

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340559 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth
GMAC Matter No.: 725602
Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/02/13	Review and analysis of the plaintiff's opposition to clients' demurrer to the first amended complaint and determine how to reply L120	0.50	238.50	119.25
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
JHT	01/07/13	Drafted Reply in support of Demurrer to First Amended Complaint. L210	2.50	238.50	596.25
YS	01/15/13	Attend the hearing on client's demurrer to plaintiff's first amended complaint and determine how to proceed based on the Court's ruling L450	4.30	238.50	1,025.55
YS	01/16/13	Draft correspondence to client regarding outcome from hearing on the demurrer to plaintiff's first amended complaint, proceeding with client's defense, and pending hearing dates L190	0.40	238.50	95.40
YS	01/16/13	Draft notice of case management conference hearing L210	0.30	238.50	71.55
YS	01/16/13	Draft notice of ruling on client's demurrer to plaintiff's first amended complaint L210	0.30	238.50	71.55
		TOTAL	8.40		\$2,003.40

COSTS & EXPENSES

01/25/13 One Legal, Inc.; Transmittal of filing to court; Defendant GMAC Mortgage, LLC's Reply in Support of its Demurrer to Plaintiff's First 49.95

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One Embarcadero Center
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Invoice No. 340559 CLIENT GMAC ResCap Page 2
MATTER Woods-White, Elizabeth

Amended Complaint 01/09/13
01/30/13 NORCO Delivery Services; Messenger; 14.20
Staratel Law Group Inc., Long Beach, Ca.
1/8/13

TOTAL COSTS & EXPENSES \$64.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	3.10	\$739.35
L450 Trial and Hearing Attendance	4.30	\$1,025.55
TOTAL	8.40	\$2,003.40

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	2.50	238.50	\$596.25
Shaham, Yaron	YS Special Counsel	5.90	238.50	\$1,407.15
Total		8.40		\$2,003.40

PRIOR FEES \$11,645.10
PRIOR COSTS & EXPENSES \$872.34

FEES	\$2,003.40
COSTS & EXPENSES	\$64.15
TOTAL THIS INVOICE	\$2,067.55

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Invoice No. 340560 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$4,009.95

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February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	12/04/12	Analyze plaintiff's counsel's renewed motion to withdraw as prior motion was denied without prejudice. L430	0.20	288.00	57.60
DL	12/05/12	Exchange correspondence with client and plaintiff's counsel re no further continuance of demurrer based on plaintiff's counsel withdrawing as counsel of record. L110	0.30	288.00	86.40
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
DL	01/04/13	Analyze docket for opposition to motion for judgment on pleadings. L110	0.10	288.00	28.80
JHT	01/08/13	Reviewed case file in preparation for hearing on Plaintiff's counsel's application to be relieved as counsel. L210	0.70	238.50	166.95
DL	01/09/13	Draft reply in support of motion for judgment on pleadings. L430	0.90	288.00	259.20
DL	01/09/13	Analyze results of plaintiff's counsel's motion to withdraw and advise client of same. L110	0.20	288.00	57.60
JHT	01/09/13	Attended hearing on Plaintiff's counsel's application to be relieved as counsel. L210	2.50	238.50	596.25
DL	01/10/13	Revise reply for motion for judgment on pleadings. L430	0.30	288.00	86.40
DL	01/14/13	Exchange correspondence with plaintiff's prior counsel re order granting withdrawal as counsel and hearing on motion for judgment on pleadings. L110	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No.	340560	CLIENT	GMAC ResCap				Page	2
		MATTER	Brooks, Eric E. & Jack T.					
DL	01/16/13	Prepare order on demurrer and check docket for tentative ruling.	L430	0.30	288.00		86.40	
DL	01/17/13	Attend hearing on motion for judgment on pleadings; advise client of motion granted and denied in part.	L430	4.30	288.00		1,238.40	
DL	01/18/13	Exchange correspondence with client re possible settlement and trial preparation issues.	L110	0.20	288.00		57.60	
DL	01/29/13	Prepare case assessment form and review loan file to prepare same.	L110	1.20	288.00		345.60	
DL	01/30/13	Draft and revise case assessment form for preparing for trial.	L110	2.40	288.00		691.20	
DL	01/30/13	Exchange correspondence with plaintiff re discussion of litigation and possible settlement.	L110	0.40	288.00		115.20	
		TOTAL		14.30			\$3,960.00	

COSTS & EXPENSES

01/25/13	One Legal, Inc.; Transmittal of filing to court; Reply to MJOP 01/11/13	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	5.10	\$1,468.80
L210 Pleadings	3.20	\$763.20
L430 Written Motions/Submissions	6.00	\$1,728.00
TOTAL	14.30	\$3,960.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	11.10	288.00	\$3,196.80
Tuffaha, Joe	JHT Associate	3.20	238.50	\$763.20
Total		14.30		\$3,960.00

PRIOR FEES	\$5,893.65
PRIOR COSTS & EXPENSES	\$347.59

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Invoice No. 340560 CLIENT GMAC ResCap
MATTER Brooks, Eric E. & Jack T.

Page 3

FEES	\$3,960.00
COSTS & EXPENSES	<u>\$49.95</u>
TOTAL THIS INVOICE	\$4,009.95

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TAX ID 94-2774518

Invoice No. 340562 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$897.75

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Invoice No. 340562 JBS

February 21, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
TSH	01/04/13	Draft Adequate Protection Order for L210 USBC Northern District case number 12-50208.	1.00	225.00	225.00
ANB	01/07/13	Review and revise proposed Adequate L210 Protection Stipulation, and forward to client for review	1.00	292.50	292.50
ANB	01/08/13	Review client communication regarding L120 missing modification documents, information, and forward and advise debtors' counsel	0.30	292.50	87.75
ANB	01/16/13	Review and forward financial L120 documentation to client from debtors as requested for loan modification review	0.30	292.50	87.75
ANB	01/22/13	Multiple communications with debtors' L120 counsel regarding language in HAMP APO, need for receipt of unredacted bank statements for loan modification review, revise APO and forward unredact bank statements to client	0.50	292.50	146.25
ANB	01/24/13	Forward to client copies of filed L120 stipulation and order approving HAMP APO	0.20	292.50	58.50
		TOTAL	3.30		\$897.75

COSTS & EXPENSES

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Invoice No. 340562 CLIENT GMAC ResCap
MATTER Pacheco, Carlos

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$380.25
L210 Pleadings	2.00	\$517.50
TOTAL	3.30	\$897.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.30	292.50	\$672.75
Holmes, Toriana	TSH Associate	1.00	225.00	\$225.00
Total		3.30		\$897.75

PRIOR FEES \$4,796.55
PRIOR COSTS & EXPENSES \$97.87

FEES	<u>\$897.75</u>
TOTAL THIS INVOICE	\$897.75

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Invoice No. 340563 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1322 Wainwright, Barbara
GMAC Matter No.: ~~730134~~

733095

TOTAL AMOUNT DUE \$1,645.65

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Invoice No. 340563 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1322 Wainwright, Barbara
GMAC Matter No.: 730134

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JHT	01/03/13	Drafted correspondence to client regarding Plaintiff's complete loan modification package. L210	0.30	238.50	71.55
YS	01/16/13	Telephone conference with plaintiff's counsel regarding status of the loan modification application and request to continue the foreclosure sale in light of the ongoing review of the loan modification application. L190	0.20	238.50	47.70
YS	01/22/13	Draft correspondence to client regarding continuing the foreclosure sale date in light of the ongoing loan modification review. L190	0.20	238.50	47.70
YS	01/23/13	Draft US Bank's notice of demurrer, demurrer, and memorandum of points and authorities in response to plaintiff's first amended complaint. L210	3.10	238.50	739.35
YS	01/23/13	Draft correspondence to plaintiff's counsel regarding new foreclosure sale date. L190	0.20	238.50	47.70
YS	01/23/13	Draft US Bank's request for judicial notice in support of its demurrer to the plaintiff's first amended complaint. L210	0.60	238.50	143.10
YS	01/23/13	Draft proposed order on US Bank's Demurrer to Plaintiff's first amended complaint. L210	0.30	238.50	71.55
YS	01/23/13	Review and analysis of plaintiff's first amended complaint, allegations against US Bank, and determine how to respond. L120	0.90	238.50	214.65

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TAX ID 94-2774518

Invoice No.	340563	CLIENT	GMAC ResCap				Page	2
		MATTER	Wainwright, Barbara					
YS	01/25/13	Draft correspondence to plaintiff's counsel regarding additional documents needed to complete loan modification review	L190	0.30	238.50	71.55		
YS	01/25/13	Further drafting and revising of U.S. Bank's demurrer to plaintiff's first amended complaint	L210	0.50	238.50	119.25		
YS	01/29/13	Draft notice of new hearing date on US Bank's demurrer to plaintiff's first amended complaint	L210	0.30	238.50	71.55		
		TOTAL		6.90		\$1,645.65		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	5.10	\$1,216.35
TOTAL	6.90	\$1,645.65

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
Shaham, Yaron	YS Special Counsel	6.60	238.50	\$1,574.10
Total		6.90		\$1,645.65

PRIOR FEES	\$4,878.45
PRIOR COSTS & EXPENSES	\$1,110.79

FEES	<u>\$1,645.65</u>
TOTAL THIS INVOICE	\$1,645.65

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Invoice No. 340564 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

TOTAL AMOUNT DUE

\$399.89

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Invoice No. 340564 JBS

February 21, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/02/13	Draft correspondence to plaintiffs' L160 counsel regarding obtaining additional documents and information to complete loan modification review	0.30	238.50	71.55
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/03/13	Draft correspondence to client L160 regarding plaintiffs' additional financial documents in light of their request for a loan modification application	0.30	238.50	71.55
YS	01/03/13	Review and analysis of the plaintiffs L120 additional documents in light of their request for a loan modification	0.20	238.50	47.70
YS	01/14/13	Draft correspondence to plaintiffs' L190 counsel regarding additional documents needed to complete loan modification review	0.20	238.50	47.70
YS	01/14/13	Receipt, review and analysis of L120 correspondence from client regarding additional documents needed to complete loan modification review	0.10	238.50	23.85
YS	01/15/13	Draft correspondence to client L190 regarding additional documents submitted by plaintiffs in an effort to obtain a loan modification agreement	0.30	238.50	71.55
YS	01/15/13	Receipt, review and analysis of L120 additional documents from plaintiffs in an effort to obtain a loan modification	0.10	238.50	23.85
TOTAL			1.60		\$381.60

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TAX ID 94-2774518

Invoice No. 340564 CLIENT GMAC ResCap
MATTER Villanueva, Manuel & Lourdes

Page 2

COSTS & EXPENSES

01/08/13 Cardmember Service/Chase (Acct #0705); Data 18.29
Search; Moreno Valley, CA, 92555 Riverside
12/11/12

TOTAL COSTS & EXPENSES \$18.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L160 Settlement/Non-Binding ADR	0.60	\$143.10
L190 Other Case Assessment	0.60	\$143.10
TOTAL	1.60	\$381.60

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
Total		1.60		\$381.60

PRIOR FEES \$11,922.75
PRIOR COSTS & EXPENSES \$2,400.64

FEES	\$381.60
COSTS & EXPENSES	\$18.29
TOTAL THIS INVOICE	\$399.89

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Invoice No. 340565 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1375 Pratt, Timothy/Schmidt, Scot
GMAC Matter No.: 731930

TOTAL AMOUNT DUE

\$770.10

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February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1375 Pratt, Timothy/Schmidt, Scot
GMAC Matter No.: 731930

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	12/21/12	Email from unlawful detainer counsel L190 re: request for relief from judgment, possible reopening of unlimited civil action, update to client re: same	0.20	288.00	57.60
ACS	12/21/12	Phone call to clerk re: status of L190 plaintiffs reopening case	0.10	288.00	28.80
ACS	01/03/13	Evaluate notice of bankruptcy stay filed L190 by plaintiffs in unlawful detainer case & attached grant deeds	0.40	288.00	115.20
ACS	01/03/13	Research statutory & case law re: L190 fraudulent recordation of grant deeds after trustee's sale	0.50	288.00	144.00
ACS	01/03/13	Draft email update to client re: L190 plaintiffs' bankruptcy notice & fraudulent grant deeds recorded after trustee's sale	0.30	288.00	86.40
ACS	01/03/13	Phone call with unlawful detainer L190 counsel re: notice of bankruptcy stay filed in UD case, fraudulent grant deeds	0.30	288.00	86.40
ACS	01/29/13	Phone call with clerk re: status of L160 motion to vacate dismissal	0.30	288.00	86.40
ACS	01/29/13	Analyze bankruptcy status, motion by L190 UD counsel for relief from stay	0.30	288.00	86.40
TOTAL			2.50		\$719.10

COSTS & EXPENSES

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Invoice No.	340565	CLIENT	GMAC ResCap	Page	2
		MATTER	Pratt, Timothy/Schmidt, Scot		
12/11/12 First Legal Network, LLC; Court Services; Placer County Court, Roseville, CA. 08/30/12					51.00
TOTAL COSTS & EXPENSES					\$51.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L190 Other Case Assessment	2.10	\$604.80
TOTAL	2.50	\$719.10

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	2.40	288.00	\$691.20
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Total			2.50		\$719.10

PRIOR FEES	\$8,655.75
PRIOR COSTS & EXPENSES	\$1,370.44

FEES	\$719.10
COSTS & EXPENSES	\$51.00
TOTAL THIS INVOICE	\$770.10

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TAX ID 94-2774518

Invoice No. 340567 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

TOTAL AMOUNT DUE \$323.14

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Invoice No. 340567 JBS

February 21, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	01/18/13	Telephone conversation with Steve L120 Ibarra re status, draft email re same.	0.20	333.00	66.60
DL	01/18/13	Analyze bankruptcy docket re status of L110 bankruptcies for persons with interest in property, exchange correspondence with plaintiff re postponement of sale and advise client to postpone sale.	0.40	288.00	115.20
DL	01/28/13	Exchange correspondence with client re L110 person with interest in property currently in bankruptcy and analyze bankruptcy docket re same.	0.30	288.00	86.40
		TOTAL	0.90		\$268.20

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Corona, CA 92881 Riverside 12/10/12	34.24
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	20.70
	TOTAL COSTS & EXPENSES	\$54.94

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$201.60
L120 Analysis/Strategy	0.20	\$66.60
TOTAL	0.90	\$268.20

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TAX ID 94-2774518

Invoice No. 340567 CLIENT GMAC ResCap
MATTER Buelna, Michael & Fotini

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.70	288.00	\$201.60
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		0.90		\$268.20

PRIOR FEES \$7,549.20

PRIOR COSTS & EXPENSES \$1,533.54

FEES	\$268.20
COSTS & EXPENSES	\$54.94
TOTAL THIS INVOICE	\$323.14

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340568 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1403 Ruiz, Ramona
GMAC Matter No.: 733426

TOTAL AMOUNT DUE \$2,409.75

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February 21, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1403 Ruiz, Ramona
GMAC Matter No.: 733426

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/09/13	Draft reply to demurrer to complaint with 21 causes of action. L430	1.30	288.00	374.40
SMH	01/10/13	Attention to additional information provided by borrower re short sale. L120	0.20	333.00	66.60
DL	01/10/13	Further review plaintiff's opposition to demurrer, review cases cited in opposition and finalize reply for demurrer. L430	1.30	288.00	374.40
DL	01/10/13	Exchange correspondence with plaintiff's real estate agent re short sale of property, review documents for short sale and prepare correspondence to client re same. L160	0.30	288.00	86.40
DL	01/11/13	Exchange correspondence with court clerk re opposition to demurrer was served but not filed with court and work on providing copy of opposition to court. L110	0.20	288.00	57.60
DL	01/16/13	Exchange correspondence with plaintiff re documents needed for short sale review. L160	0.20	288.00	57.60
SMH	01/18/13	Attention to court's ruling on demurrer. L240	0.20	333.00	66.60
DL	01/18/13	Attend hearing on demurrer and advise client that demurrer was sustained with and without leave to amend as to all claims. L430	3.70	288.00	1,065.60
DL	01/22/13	Prepare notice of ruling on demurrer. L430	0.30	288.00	86.40
SMH	01/24/13	Attention to Court's ruling on demurrer. L240	0.20	333.00	66.60
DL	01/25/13	Exchange further correspondence with client and plaintiff re status of short sale L160	0.20	288.00	57.60

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Invoice No. 340568 CLIENT GMAC ResCap
MATTER Ruiz, Ramona

Page 2

review.

TOTAL 8.10 \$2,359.80

COSTS & EXPENSES

01/25/13 One Legal, Inc.; Transmittal of filing to court; 49.95
Reply 01/11/13

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L120 Analysis/Strategy	0.20	\$66.60
L160 Settlement/Non-Binding ADR	0.70	\$201.60
L240 Dispositive Motions	0.40	\$133.20
L430 Written Motions/Submissions	6.60	\$1,900.80
TOTAL	8.10	\$2,359.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	7.50	288.00	\$2,160.00
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		8.10		\$2,359.80

PRIOR FEES \$4,975.65
PRIOR COSTS & EXPENSES \$1,948.39

FEES	\$2,359.80
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$2,409.75

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340569 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

TOTAL AMOUNT DUE \$1,900.80

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340569 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/04/13	Prepare order for demurrer and prepare L430 for hearing.	0.30	288.00	86.40
DL	01/07/13	Attend hearing on demurrer, and advise L430 client demurrer sustained without leave to amend.	3.60	288.00	1,036.80
DL	01/08/13	Prepare notice of ruling on demurrer to L430 complaint.	0.20	288.00	57.60
DL	01/08/13	Analyze first amended complaint and L110 prepare analysis of complaint for client.	0.50	288.00	144.00
DL	01/15/13	Exchange correspondence with plaintiff L110 re filing of amended complaint before hearing on demurrer to complaint.	0.20	288.00	57.60
DL	01/15/13	Exchange correspondence with client L160 and plaintiff's counsel re status of loan modification application.	0.20	288.00	57.60
DL	01/16/13	Exchange correspondence with plaintiff L110 and client re status of completing loan modification application.	0.20	288.00	57.60
DL	01/17/13	Exchange correspondence with client L160 and plaintiff re loan modification documents.	0.20	288.00	57.60
DL	01/18/13	Exchange correspondence with client L110 and plaintiff re postponement of sale.	0.20	288.00	57.60
DL	01/23/13	Analyze revised stipulation to stay L110 action and exchange further correspondence with plaintiff re loan modification review.	0.30	288.00	86.40
DL	01/24/13	Exchange correspondence with client re L110 not staying litigation pending loan modification review and discuss with	0.30	288.00	86.40

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Invoice No. 340569 CLIENT GMAC ResCap Page 2
MATTER Hernandez, Miguel & Kimberly

		plaintiff's counsel.			
DL	01/25/13	Review revised stipulation to make first L110 amended complaint as operative complaint and prepare correspondence to plaintiff re same.	0.20	288.00	57.60
DL	01/31/13	Exchange correspondence with plaintiff L110 re extension to respond to first amended complaint.	0.20	288.00	57.60
		TOTAL	6.60		\$1,900.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$604.80
L160 Settlement/Non-Binding ADR	0.40	\$115.20
L430 Written Motions/Submissions	4.10	\$1,180.80
TOTAL	6.60	\$1,900.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.60	288.00	\$1,900.80
Total		6.60		\$1,900.80

PRIOR FEES	\$3,158.55
PRIOR COSTS & EXPENSES	\$598.39

	FEES	\$1,900.80
TOTAL THIS INVOICE		\$1,900.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340570 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1425 Moeller, Catrina and Julie
GMAC Matter No.: 734125

TOTAL AMOUNT DUE \$2,051.25

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Invoice No. 340570 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1425 Moeller, Catrina and Julie
GMAC Matter No.: 734125

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/02/13	Analyze opposition to demurrer. L430	0.40	288.00	115.20
DL	01/03/13	Draft reply for demurrer to complaint. L430	0.70	288.00	201.60
DL	01/04/13	Revise reply for demurrer. L430	0.20	288.00	57.60
DL	01/10/13	Analyze tentative ruling sustaining demurrer to wrongful foreclosure claims without leave to amend. L110	0.20	288.00	57.60
DL	01/10/13	Prepare order on demurrer sustaining demurrer without leave to amend. L430	0.20	288.00	57.60
DL	01/11/13	Attend hearing on demurrer to complaint; advise client that demurrer sustained without leave to amend as to wrongful foreclosure claims. L430	4.60	288.00	1,324.80
DL	01/15/13	Prepare notice of ruling on demurrer. L110	0.20	288.00	57.60
DL	01/25/13	Analyze correspondence from plaintiff re discussion of litigation. L110	0.10	288.00	28.80
DL	01/31/13	Exchange correspondence with client re status of plaintiff's bankruptcy and postponement of sale of property, and prepare correspondence to plaintiff's counsel re same. L110	0.30	288.00	86.40
TOTAL			6.90		\$1,987.20

COSTS & EXPENSES

01/09/13	First Legal Network, LLC; Transmittal of filing to court; SDSC - San Diego CA 12/04/12	49.95
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	14.10

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Invoice No. 340570 CLIENT GMAC ResCap
MATTER Moeller, Catrina & Julie

Page 2

TOTAL COSTS & EXPENSES

\$64.05

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$230.40
L430 Written Motions/Submissions	6.10	\$1,756.80
TOTAL	6.90	\$1,987.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.90	288.00	\$1,987.20
Total		6.90		\$1,987.20

PRIOR FEES	\$6,460.65
PRIOR COSTS & EXPENSES	\$993.79

FEES	\$1,987.20
COSTS & EXPENSES	\$64.05
TOTAL THIS INVOICE	\$2,051.25

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TAX ID 94-2774518

Invoice No. 340610 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1432 Rozier, Karen Michelle
GMAC Matter No.: 734358

TOTAL AMOUNT DUE \$7,190.00

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Invoice No. 340610 JBS

February 21, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1432 Rozier, Karen Michelle
GMAC Matter No.: 734358

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/02/13	Draft correspondence to client regarding status of the case and outcome from hearing on plaintiff's ex parte application for a preliminary injunction L190	0.40	238.50	95.40
YS	01/02/13	Attend hearing on plaintiff's ex parte application for a preliminary injunction L450	3.80	238.50	906.30
YS	01/02/13	Review and analysis of case file and pleadings in preparation for ex parte hearing on plaintiff's request for a temporary restraining order L120	0.60	238.50	143.10
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/03/13	Draft correspondence to plaintiff to alert her to the fact the foreclosure sale will now take place on February 5, 2013 L190	0.30	238.50	71.55
YS	01/05/13	Draft clients' opposition to plaintiff's ex parte application for a preliminary injunction L210	2.70	238.50	643.95
YS	01/05/13	Draft request for judicial notice in support of opposition to plaintiff's ex parte application for a preliminary injunction L210	0.60	238.50	143.10
ANB	01/06/13	Draft bankruptcy facts section for opposition to Motion for Preliminary Injunction L210	1.50	292.50	438.75
YS	01/07/13	Receipt, review and analysis of the plaintiff's request for entry of default against Bank of America L120	0.10	238.50	23.85
YS	01/08/13	Further drafting and revising of clients' L210	1.50	238.50	357.75

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Invoice No. 340610 CLIENT GMAC ResCap Page 2
MATTER Rozier, Karen Michelle

		request for judicial notice and opposition to plaintiff's ex parte application for a preliminary injunction				
YS	01/08/13	Draft correspondence to plaintiff regarding coming to view the original promissory note and possible dismissal of the case	L190	0.40	238.50	95.40
YS	01/08/13	Draft correspondence to plaintiff regarding the current payoff for the subject loan and reinstatement figure	L190	0.30	238.50	71.55
YS	01/08/13	Draft proposed order on client's ex parte application to set aside the default	L210	0.30	238.50	71.55
YS	01/09/13	Draft the ex parte application to set aside the default of Bank of America and declaration of Yaron Shaham in support thereof	L210	3.10	238.50	739.35
YS	01/09/13	Draft the request for judicial notice in support of ex parte application to set aside Bank of America's default	L210	0.40	238.50	95.40
ANB	01/10/13	Conference with MRK and YS regarding Plaintiff's actions obtaining default as to B of A	L120	0.50	292.50	146.25
RJG	01/10/13	Analysis of issues regarding beneficial interest assignment history and pending case issues and attention to litigation strategy.	L120	0.50	274.50	137.25
YS	01/11/13	Attend the hearing on the ex parte application to set aside the default of Bank of America	L450	3.10	238.50	739.35
YS	01/14/13	Draft correspondence to Bank of America contact regarding the outcome from the hearing on its ex parte application to set aside its default and how it should proceed going forward	L190	0.40	238.50	95.40
YS	01/18/13	Review and analysis of plaintiff's opposition to the demurrer and determine how to respond	L120	0.50	238.50	119.25
YS	01/21/13	Draft declaration of Yaron Shaham regarding the bankruptcy filings of defendants GMAC Mortgage and ETS Services, and the joint administration of their respective bankruptcy cases	L210	0.60	238.50	143.10
YS	01/23/13	Receipt, review and analysis of	L120	0.10	238.50	23.85

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Invoice No. 340610 CLIENT GMAC ResCap Page 3
MATTER Rozier, Karen Michelle

		plaintiff's second proof of claim filed with the Bankruptcy Court				
YS	01/24/13	Draft correspondence to plaintiff regarding providing her with a loan modification application as a possible way to resolve this matter	L190	0.30	238.50	71.55
YS	01/24/13	Telephone conference with client regarding status of the case, the pending foreclosure sale, and providing plaintiff with a loan modification application	L190	0.30	238.50	71.55
YS	01/24/13	Attend hearing on clients' demurrer to plaintiff's first amended complaint, injunction hearing, and trial setting conference and determine how to proceed based on the Court's rulings	L450	4.20	238.50	1,001.70
YS	01/24/13	Draft notice of continued trial setting conference hearing	L210	0.30	238.50	71.55
YS	01/24/13	Draft notice of continued hearing on plaintiff's ex parte application for a preliminary injunction	L210	0.30	238.50	71.55
YS	01/24/13	Draft notice of ruling on clients' demurrer to plaintiff's first amended complaint	L210	0.30	238.50	71.55
YS	01/25/13	Draft correspondence to client regarding the proposed declaration in support of the opposition to plaintiff's injunction motion	L190	0.20	238.50	47.70
YS	01/25/13	Draft and prepare clients' case management statement in light of pending case management conference hearing	L210	0.30	238.50	71.55
YS	01/25/13	Draft client's declaration in support of opposition to plaintiff's injunction motion	L210	0.90	238.50	214.65
YS	01/28/13	Receipt, review and analysis of the Court's minute order on the hearing of client's demurrer to plaintiff's complaint	L120	0.10	238.50	23.85
YS	01/28/13	Review and analysis of plaintiff's correspondence regarding the subject loan and paying the arrearages	L120	0.20	238.50	47.70
		TOTAL		29.20		\$7,090.20

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Invoice No. 340610 CLIENT GMAC ResCap
MATTER Rozier, Karen Michelle

Page 4

COSTS & EXPENSES

01/25/13	One Legal, Inc.; Transmittal of filing to court; Notice of the Court's Order Denying Plaintiff's Ex Parte Application for a Temporary Restraining Order and01/09/13	9.95
01/25/13	One Legal, Inc.; Transmittal of filing to court; Defendant's Opposition to Plaintiff's Ex Parte Application for a Preliminary Injunction, Defendant's Request for...01/10/13	9.95
01/25/13	One Legal, Inc.; Transmittal of filing to court; Ex Parte Application to Set Aside Default of Bank of America, Request for Judicial Notice in Support of Ex Parte...including Court Filing Fee \$60 01/11/13	69.95
01/28/13	One Legal, Inc.; Transmittal of filing to court; Declaration of Yaron Shaham Regarding Joint Administration of Bankruptcy Case of Defendant's GMAC Mortgage, LLC and...01/22/13	9.95
TOTAL COSTS & EXPENSES		\$99.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$665.10
L190 Other Case Assessment	2.70	\$643.95
L210 Pleadings	12.80	\$3,133.80
L450 Trial and Hearing Attendance	11.10	\$2,647.35
TOTAL	29.20	\$7,090.20

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.00	292.50	\$585.00
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	26.70	238.50	\$6,367.95
Total		29.20		\$7,090.20

PRIOR FEES	\$3,875.40
PRIOR COSTS & EXPENSES	\$1,024.84

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Invoice No. 340610 CLIENT GMAC ResCap
MATTER Rozier, Karen Michelle

Page 5

FEES	\$7,090.20
COSTS & EXPENSES	<u>\$99.80</u>
TOTAL THIS INVOICE	\$7,190.00

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TAX ID 94-2774518

Invoice No. 340739 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

TOTAL AMOUNT DUE \$5,980.05

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Invoice No. 340739 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	12/03/12	Analysis of information to be set forth in status report to client. L120	0.40	306.00	122.40
MCN	12/03/12	Initial draft status report to client. L120	0.30	306.00	91.80
MCN	12/04/12	Analysis of status of completion of service of summons and complaint on the IRS and additional information to be set forth in status report to client. L120	0.50	306.00	153.00
MCN	12/04/12	Analysis of status of completion of service on unknown parties by publication. L120	0.20	306.00	61.20
MCN	12/05/12	Further draft status report to client. L120	0.30	306.00	91.80
MCN	12/12/12	Communication with Court regarding documents to be filed prior to status and trial setting conference and initial preparation of same. L250	0.30	306.00	91.80
MCN	12/12/12	Analysis of status of IRS responsive pleading and whether to enter default. L120	0.20	306.00	61.20
MCN	12/13/12	Communication with IRS regarding resolution of lien prior to status and trial setting conference. L250	0.20	306.00	61.20
SMH	12/18/12	Review litigation guarantee and respond via email. L120	0.30	333.00	99.90
MCN	12/18/12	Review status of service by publication to draft status report to court and prepare for trial setting conference. L230	0.30	306.00	91.80
MCN	12/18/12	Communication with counsel for IRS regarding status of responsive pleading and resolution of lien. L230	0.20	306.00	61.20
MCN	12/18/12	Analysis of additional procedures to be completed prior to trial setting L230	0.50	306.00	153.00

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TAX ID 94-2774518

Invoice No. 340739 CLIENT GMAC ResCap Page 2
MATTER Rodriguez, Ignacio & Rosa

		conference.				
MCN	12/19/12	Initial preparation of status report to Court regarding service on IRS and unknown parties.	L230	0.40	306.00	122.40
MCN	12/19/12	Analysis of strategy for resolution of IRS lien.	L230	0.30	306.00	91.80
MCN	12/19/12	Further analysis of litigation guarantee to determine additional procedures to be completed prior to trial setting conference.	L230	0.30	306.00	91.80
MCN	12/20/12	Further analysis of information to be included in status report to Court regarding status of case.	L230	0.20	306.00	61.20
MCN	12/20/12	Communication with US Attorney regarding IRS responsive pleading and resolution of lien and analysis of strategy in view of IRS's failing to respond to complaint.	L120	0.40	306.00	122.40
MCN	12/20/12	Further analysis of procedures to be completed prior to trial setting conference.	L230	0.20	306.00	61.20
MCN	12/26/12	Analysis regarding preparation of request to enter IRS default and statement of punitive damages in view of counsel's failure to respond to request to resolve improper lien.	L120	0.30	306.00	91.80
MCN	01/02/13	Analysis of status of case in preparation for trial setting conference and to update GMAC monthly report.	L120	0.40	306.00	122.40
MCN	01/02/13	Analysis of information to be included in letter Paul Rochmes of the U.S. Attorneys' office regarding timing of IRS lien and request for release of same and preparation of letter.	L160	0.30	306.00	91.80
MCN	01/02/13	Telephone call with Paul Rochmes of the U.S. Attorneys' office regarding GMAC's litigation guarantee reflecting IRS tax lien recorded after TDUS and request for resolution.	L120	0.20	306.00	61.20
MCN	01/02/13	Initial draft status report for status conference with court (or whatever the hearing is called on 1/11).	L230	0.30	306.00	91.80
MCN	01/03/13	Further draft of status report to court in	L230	0.40	306.00	122.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340739 CLIENT GMAC ResCap Page 3
MATTER Rodriguez, Ignacio & Rosa

		advance of order to show cause and trial setting conference.				
MCN	01/03/13	Review of deadline for responsive pleadings based on the publication to include in Court status report.	L230	0.30	306.00	91.80
MCN	01/03/13	Communication with Rochmes regarding status of all liens per Litigation Guarantee in order to resolve IRS lien.'	L160	0.20	306.00	61.20
MCN	01/03/13	Further analysis of information to include in status report to court regarding status of service by publication, Disclaimer to be filed by IRS and deadlines for responsive pleadings based on the publications.	L230	0.40	306.00	122.40
MCN	01/03/13	Review of disclaimer submitted by IRS and discussion with Paul Rochmes of U.S. Attorneys' office regarding IRS decision to release lien.	L160	0.30	306.00	91.80
MCN	01/04/13	Preparation and analysis of exhibits to be submitted to Court in advance of order to show cause and trial setting hearing and analysis of strategy for hearings.	L230	0.40	306.00	122.40
MCN	01/04/13	Communication with Court regarding request for continuance of order to show cause and trial setting conference in view of disclaimer submitted by IRS and status of completion of service by publication.	L160	0.20	306.00	61.20
MCN	01/04/13	Review and revise status report to court to include filed disclaimer by IRS and further analysis of impact of disclaimer on entry of default judgment.	L230	0.50	306.00	153.00
MCN	01/04/13	Communication with office of U.S. Attorney to confirm receipt of disclaimer of interest and strategy for order to show cause and trial setting conference.	L160	0.30	306.00	91.80
MCN	01/07/13	Communication with Rochmes of U.S. Attorneys' Office regarding confirmation of receipt of disclaimer and impact on trial setting conference.	L230	0.20	306.00	61.20

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340739	CLIENT	GMAC ResCap				Page	4
		MATTER	Rodriguez, Ignacio & Rosa					
MCN	01/08/13	Communication with office of U.S. Attorneys' Office to confirm appearance by IRS not required in view of receipt of disclaimer.	L230	0.20	306.00	61.20		
MCN	01/09/13	Analysis of additional procedures for trial setting hearing and order to show cause in view of status of defaults and IRS disclaimer.	L230	0.20	306.00	61.20		
MCN	01/10/13	Review of status of case and pleadings in preparation for trial setting hearing and order to show cause.	L230	0.70	306.00	214.20		
MCN	01/10/13	Review of tentative ruling in preparation for trial setting hearing and order to show cause.	L230	0.30	306.00	91.80		
MCN	01/11/13	Attendance at trial setting hearing and order to show cause and analysis of further procedures required to enter defaults of unknown parties.	L230	1.70	306.00	520.20		
MCN	01/11/13	Review of deadline for responsive pleadings of unknown parties in view of trial setting order.	L230	0.30	306.00	91.80		
MCN	01/14/13	Analysis of Court ruling at trial setting hearing and order to show cause in order to issue notice of ruling.	L230	0.50	306.00	153.00		
MCN	01/14/13	Further analysis of additional procedures required to enter defaults of unknown parties in view of court's ruling.	L230	0.30	306.00	91.80		
MCN	01/16/13	Communication with Jennifer Best providing status of case and Court's ruling at order to show cause and continued trial setting conference.	L120	0.50	306.00	153.00		
MCN	01/18/13	Communication with US attorney regarding status of prove-up hearing documents and whether IRS must appear in view disclaimer of interest.	L250	0.20	306.00	61.20		
MCN	01/18/13	Preparation of request to enter defaults as to unknown parties including detailed property description.	L250	0.30	306.00	91.80		
MCN	01/18/13	Analysis of procedures for entering default as to unknown parties pursuant to Court's ruling and based on service by publication.	L250	0.40	306.00	122.40		

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340739	CLIENT	GMAC ResCap				Page	5
		MATTER	Rodriguez, Ignacio & Rosa					
EMF	01/18/13	Research default judgment on	L120	0.30	130.50	39.15		
		Unknown Parties pursuant to service by						
		publication. Draft email to counsel.						
MCN	01/25/13	Completion of requests to enter defaults	L250	0.30	306.00	91.80		
		of unknown parties to include detailed						
		description of property and quiet title						
		claims per Court's request.						
MCN	01/28/13	Communication from Jennifer Best	L230	0.20	306.00	61.20		
		regarding trial scheduling and analysis						
		of procedures for preparation for same.						
		TOTAL		16.60		\$5,035.05		

COSTS & EXPENSES

11/12/12	One Legal, Inc.; Transmittal of filing to court;	193.45
	GMAC's Ex Parte Application for Order	
	Taking the November 8, 2012 Prove Up	
	Hearing Off Calendar and Memorandum	
	of...including Court Filing Fee \$80 10/31/12	
12/05/12	One Legal, Inc.; Transmittal of filing to court;	86.20
	GMAC Mortgage, LLC's Order for Publication	
	including Court Filing Fee \$20 11/21/12	
12/11/12	CourtCall, LLC; CourtCall - Conference	78.00
	Service; 01/11/13	
12/12/12	First Legal Network, LLC; Serv Process,	130.50
	Subpoena Fees; DOE. Internal Revenue	
	Service Los Angeles, Ca. 11/16/12	
12/18/12	One Legal, Inc.; Transmittal of filing to court;	49.95
	Notice of Change of Hearing Date on GMAC	
	Mortgage, LLC's Ex....11/06/12	
12/28/12	One Legal, Inc.; Transmittal of filing to court;	49.95
	Proof of Service of Summons and Complaint	
	(Doc 1: Internal Revenue Service) 12/14/12	
01/15/13	One Legal, Inc.; Transmittal of filing to court;	49.95
	Plaintiff's Status Report Re Review Hearing for	
	Proof of Publication and Order to Show Cause	
	01/07/13	
01/15/13	Pacer Service Center; Data Search; Account	39.00
	ID# SW0122. Usage: 10/01/12-12/31/12	
01/16/13	Daily Journal Corporation; Publication Fees;	190.00
	Los Angeles Daily Journal. 12/06, 12/13,	
	12/20, 12/27/12 Publication.	

Payment is due 30 days of receipt

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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340739 CLIENT GMAC ResCap Page 6
MATTER Rodriguez, Ignacio & Rosa

01/16/13 CourtCall, LLC; CourtCall - Conference 78.00
Service; 02/07/13

TOTAL COSTS & EXPENSES \$945.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.30	\$1,271.25
L160 Settlement/Non-Binding ADR	1.30	\$397.80
L230 Court Mandated Conferences	9.30	\$2,845.80
L250 Other Written Motions	1.70	\$520.20
TOTAL	16.60	\$5,035.05

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	0.30	130.50	\$39.15
Nowlin, Marlene	MCN Special Counsel	16.00	306.00	\$4,896.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		16.60		\$5,035.05

PRIOR FEES \$34,181.10
PRIOR COSTS & EXPENSES \$2,709.44

FEES	\$5,035.05
COSTS & EXPENSES	\$945.00
TOTAL THIS INVOICE	\$5,980.05

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7179854	
Date:	10/31/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7179854
Inv. Date:	10/31/12
Due Date:	11/15/12
Total:	\$193.45
Terms:	Net 15

Law Firm Contact: Marlene C. Nowlin
Client File No.: 19000.1098
Case Short Title: GMAC MORTGAGE, LLC fka GMAC MORTGAGE CORPORATION V. IGNACIO RODRIGUEZ, et al.
Documents: GMAC's Ex Parte Application for Order Taking the November 8, 2012 Prove Up Hearing Off Calendar and Memorandum of...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$80.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$53.50
COURTESY COPY	\$10.00



Due Date	11/15/12	Total This Invoice	\$193.45
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OK 11/01/12 TN

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
371068	23103
Invoice Date	Total Due
11/30/12	7,112.35

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		23103	371068	11/30/12	7,112.35	2		
Date	Ord#	Svc	Service Detail			Charges	Total	
1/16/12	9537160	BRG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Tanya Nguyen Case No.: TC026180 Please serve the Sum Signed: PHIL CONRAD,ATA			DOE 1: INTERNAL REVENUE SERVICE C/O Base Chg : 65.25 312 N. Spring Street, Atmpt/Addl: 65.25 LOS ANGELES CA 90012 Comment: MULTIPLE ADDRESSES Case Title: GMAC v. Ignacio Rodr mons and Complaint a Ref: 19000.1098	130.50	
1/16/12	9537215	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: SB11C02500 FILE/CONFORM/RETURN Signed: FILED			LASC-TORRANCE 825 MAPLE AVENUE TORRANCE CA 90503 Comment: misc-cc to dept Case Title: FORD MOTOR CREDIT V ALSO DELIVER CC TO Ref: 08888.1756	77.70	
1/16/12	9537220	ASF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: LORRAINE NJ Wait: 40 Min Case No.: TC026780 FILE ASAP Signed: filed/ror			LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: BILLIE V. BOFA Ref: 70000.0000 0961	947.70	
1/16/12	9537232	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: TC026780 FILE/CONFORM/RETURN Signed: filed/pdf			LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: BILLIE V BANK OF AME PDF FACE PAGE Ref: 70000.0000 0961	919.95	
1/19/12	9537715	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: PC052882 Please file the atta Signed: FILED			LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Sachs ched doc (1) with th Ref: 70000.0773 (SACHS)	49.95	
11/20/12	9538244	SDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Taylor Hankins Case No.: BC489469 Please file original Signed: filed			LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Saucedo v. NMAC documents with cour Ref: 06888.0227	16.75	
							Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

OK
CST
11/13

DAILY JOURNAL CORPORATION
915 E. 1ST STREET
LOS ANGELES CA 90012
VOICE: (213) 229-5300
FAX: (213) 229-5481
FED I.D.: 95-4133299

STATEMENT

Billing Date: 12/31/2012		
Customer Account: 1122126577		
Page:	1	of 1

ACCOUNTS PAYABLE
SEVERSON & WERSON
19100 VON KARMAN #700
IRVINE, CA 92612 USA

Terms:
Net 30 days. A finance charge of 1.5%
per month. (18% per annum) will be charged
on all unpaid charges older than 60 days.

TRANS DATE	DJC INV	CUST. REF	DESCRIPTION	BEGIN MO. BALANCE	CURRENT MO. TRANS CHARGES CREDIT	MONTH ENO BALANCE
12/27/12	A2416664 -IN		TC026180 GMAC MORTGAGE V RODRIGUEZ SUMCIV SUMMONS/CIVIL PUB 39300 LOS ANGELES DAILY JOURNAL 12/06,12/13,12/20,12/27/2012 Publication			190.00
			190.00		190.00	
			19000 1098	0.00	\$190.00	\$0.00
						\$190.00

ACCOUNTS RECEIVABLE	TOTAL	Current	31-60	61-90	91-120	120+
AGING	\$190.00	190.00	0.00	0.00	0.00	0.00

<p>Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer number on your check. If you are not paying the entire balance, please remit a copy of this statement with a circle around the items you are paying. If you have questions, please call Accounts Receivable at (714) 543-2027.</p> <p>Please make check payable to: "Daily Journal Corporation".</p>		<p>Billing Date: 12/31/2012</p> <p>Customer Account: 1122126577</p>
<p>LEGAL ADVERTISING - 1122</p>		<p>Please Pay: \$190.00</p>
<p>DAILY JOURNAL CORPORATION 915 E. 1ST STREET LOS ANGELES CA 90012</p>		<p>ACCOUNTS PAYABLE SEVERSON & WERSON 19100 VON KARMAN #700 IRVINE, CA 92612 USA</p>

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340740 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

TOTAL AMOUNT DUE \$1,026.30

***** REMITTANCE COPY *****

Please include this page with payment.

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340740 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.
GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/06/13	Finalize demurrer, motion to strike and request for judicial notice. L430	0.80	288.00	230.40
DL	01/10/13	Analyze MortgageIT's demurrer and motion to strike third amended complaint. L430	0.30	288.00	86.40
DL	01/15/13	Prepare case management conference statement. L430	0.30	288.00	86.40
DL	01/18/13	Analyze MortgageIT's case management conference statement. L110	0.10	288.00	28.80
DL	01/24/13	Analyze plaintiff's case management statement. L110	0.10	288.00	28.80
DL	01/30/13	Analyze docket for opposition to demurrer to third amended complaint. L110	0.10	288.00	28.80
DL	01/31/13	Attend status conference. L230	1.10	288.00	316.80
		TOTAL	2.80		\$806.40

COSTS & EXPENSES

01/25/13	One Legal, Inc.; Transmittal of filing to court; Demurrer to TAC, Motion to Strike TAC, Request for Judicial Notice including Court Filing Fee \$120 Motion Fee x 2 01/08/13	169.95
01/28/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 01/17/13	49.95
	TOTAL COSTS & EXPENSES	\$219.90

BILLING SUMMARY

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340740 CLIENT GMAC ResCap
MATTER Wieland, Jacqueline O.

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L230 Court Mandated Conferences	1.10	\$316.80
L430 Written Motions/Submissions	1.40	\$403.20
TOTAL	2.80	\$806.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.80	288.00	\$806.40
Total		2.80		\$806.40

PRIOR FEES	\$32,357.40
PRIOR COSTS & EXPENSES	\$2,806.84

FEES	\$806.40
COSTS & EXPENSES	\$219.90
TOTAL THIS INVOICE	\$1,026.30

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SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7185689	
Date:	1/8/13
Cust. No.:	0000562



Cust. No.:	0000562
Invoice No.:	7185689
Inv. Date:	1/8/13
Due Date:	1/23/13
Total:	\$169.95
Terms:	Net 15

OK
RUB
(FOR FILE)

Law Firm Contact: David Liu
Client File No.: 19000-1150
Case Short Title: Wieland, Jacqueline V. GMAC Mortgage
Documents: Demurrer to TAC, Motion to Strike TAC, Request for Judicial Notice
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$120.00
COURT FILING SERVICE FEE	\$49.95

MOTION Fee x 2



Due Date	1/23/13	Total This Invoice	\$169.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340742 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1217 Knutson, Diana
GMAC Matter No.: 725497

TOTAL AMOUNT DUE \$2,105.24

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340742 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1217 Knutson, Diana
GMAC Matter No.: 725497

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	11/13/12	Draft Withdrawal of Lis Pendens. L190 Prepare Transmittal to Plaintiff's Counsel.	0.40	130.50	52.20
CHR	12/19/12	Prepare Recorder cover page. Prepare L190 service request re obtain certified copy of dismissal and record.	0.20	130.50	26.10
CHR	12/20/12	Follow-up with Court Service re status L190 of obtaining certified dismissal and recorder. Send Copy of Conformed Dismissal to Court.	0.20	130.50	26.10
CHR	12/20/12	Contact Court Service re status of L190 certified dismissal.	0.10	130.50	13.05
CHR	12/21/12	Prepare Transmittal to Client re L190 Conformed Dismissal.	0.10	130.50	13.05
MKS	12/31/12	Respond to inquiry from client re: L210 expungement of lis pendens.	0.20	270.00	54.00
CHR	01/02/13	Contact Court Runner re status of L190 certified dismissal and recording thereof.	0.10	130.50	13.05
CHR	01/07/13	Conference Call with Nevada County L190 Recorder re recording dismissal.	0.60	130.50	78.30
CJM	01/07/13	Telephone county recorder's office re L470 expungement of lis pendens, draft letter re same.	1.50	238.50	357.75
CJM	01/07/13	Draft client update re termination of lis L470 pendens.	0.30	238.50	71.55
MKS	01/08/13	Attention to efforts to expunge lis L120 pendens in closed matter.	0.20	270.00	54.00
CJM	01/08/13	Telephone client (.2), draft motion to L470 expunge lis pendens (3.3).	3.50	238.50	834.75

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340742	CLIENT	GMAC ResCap	Page	2
		MATTER	Knutson, Diana		
CJM	01/09/13	Finalize motion to expunge lis pendens. L470		1.30	238.50
		TOTAL		8.70	\$1,903.95

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Grass Valley, CA 95945 Nevada	13.34
12/03/12		
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 02/08/13	78.00
01/24/13	First Legal Network, LLC; Transmittal of filing to court; Nevada Court Superior Ct- Nevada City, Ca. 1/9/13. Advance \$60.00	109.95
	TOTAL COSTS & EXPENSES	\$201.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	1.70	\$221.85
L210 Pleadings	0.20	\$54.00
L470 Enforcement	6.60	\$1,574.10
TOTAL	8.70	\$1,903.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	1.70	130.50	\$221.85
McTigue, Casey	CJM Associate	6.60	238.50	\$1,574.10
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		8.70		\$1,903.95

PRIOR FEES	\$3,943.35
PRIOR COSTS & EXPENSES	\$3,852.89

FEES	\$1,903.95
COSTS & EXPENSES	\$201.29
TOTAL THIS INVOICE	\$2,105.24

Payment is due 30 days of receipt
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will appear on a later statement

Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

*** REPRINT ***

INVOICE

Invoice No.	Customer No.
276954	82035
Invoice Date	Total Due
1/15/13	109.95

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord#	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
1/09/13	6873222	FFX	82035	276954	1/15/13	109.95	1		
FILING-FWD	PDF SAME DAY		Service Detail						
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 78279 FILE/CONFORM/RETURN Signed: FILED				NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: KNUTSON V SEUTSCHE B Ref: 19000.1217		
			Invoice Amount: 49.95 Fees Advanced: 60.00 Total Amount Due: 109.95				Base Chg : 49.95 Adv/Wit Ck: 60.00		
							109.95		
							Total 109.95		

OK to pay
W

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340743 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1245 Boucher (Victorino)
GMAC Matter No.: 726876

TOTAL AMOUNT DUE \$1,496.15

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340743 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)
GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/02/13	Exchange further correspondence with title company re preparing litigation guaranty. L110	0.10	288.00	28.80
DL	01/03/13	Analyze litigation guaranty for completeness and accuracy. L110	0.40	288.00	115.20
DL	01/03/13	Analyze order granting request for service by publication. L110	0.20	288.00	57.60
DL	01/10/13	Check docket re status of defendant Boucher responding to complaint and advise client that no response was filed. L110	0.20	288.00	57.60
EMF	01/11/13	Telephone call to Daily Journal re service by publication. L210	0.30	130.50	39.15
EMF	01/14/13	Telephone call to Daily Journal re Service by Publication. L210	0.20	130.50	26.10
EMF	01/14/13	Telephone call from Daily Journal re service by publication. Scan and pdf copy of Summons and Order for Publication to the Daily Journal. L210	0.30	130.50	39.15
DL	01/16/13	Analyze Boucher's verified answer and compare to allegations in verified complaint. L430	0.50	288.00	144.00
DL	01/16/13	Research re Boucher's possible use of 5th Amendment in discovery responses for his recording of fraudulent documents. L110	0.40	288.00	115.20
DL	01/17/13	Check status of service by publication and calculate deadline for defendants to respond. L110	0.30	288.00	86.40
TOTAL			2.90		\$709.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340743 CLIENT GMAC ResCap Page 2
MATTER Boucher (Victorino)

COSTS & EXPENSES

01/07/13	One Legal, Inc.; Transmittal of filing to court; Certificate of Progress, Application, Proposed Order, Declaration including Court Filing Fee \$20 12/31/12	69.95
01/23/13	First American Title Insurance Company; Appraiser Fee; Buyer: Boucher, David. Property Add: 889 Stella St., Chula Vista, Ca. 1/7/13	717.00
TOTAL COSTS & EXPENSES		\$786.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$460.80
L210 Pleadings	0.80	\$104.40
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	2.90	\$709.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.10	288.00	\$604.80
Feldfeber, Edward	EMF Paralegal	0.80	130.50	\$104.40
Total		2.90		\$709.20

PRIOR FEES	\$9,270.90
PRIOR COSTS & EXPENSES	\$810.69

FEES	\$709.20
COSTS & EXPENSES	\$786.95
TOTAL THIS INVOICE	\$1,496.15



First American Title Insurance Company

File No. 50124
Los Angeles, CA 90074

Invoice

To: SEVERSON & WERSON
19100 VON KARMAN AVE #700
19100 VON KARMAN AVE #700
IRVINE CA 92612

Invoice No: WC7654188A
Date: 26-DEC-12

Our File No: WC7654188
File Status : OPEN
Title Officer: Cruz,Marie
Escrow Officer:

Customer ID: WC13219
Bill to ID: WC13219.2

Attention:
Your Reference No: 19000.1245

RE: Property:
889 STELLA STREET CHULA VISTA CA 91911

Liability Amounts
Owners Liability: \$189000.00
Lenders Liability: \$

Buyers: BOUCHER,DAVID
Sellers:

Description of Charge					
Date	Line Number	Description	Quantity	Unit Price	Amount
26-DEC-12	1	LITIGATION GUARANTEE	1	\$717.00	\$717.00

INVOICE TOTAL \$717.00

Payment Terms: Due On Receipt

Payment

----- Balance Due ----- **\$717.00**

Comments:

Thank you for your business!

To assure proper credit, please send a copy of this invoice and payment to:
Attention: Accounts Receivable Department
First American Title Insurance Company File No. 50124
Los Angeles, CA 90074

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340744 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$231.75

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340744 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
BAE	01/18/13	Arrange new dates for demurrer, osc, L240 and motions to compel based on Court's transfer to new courtroom and judge.	0.20	247.50	49.50
BAE	01/23/13	Prepare case summary per client's L190 request.	0.30	247.50	74.25
		TOTAL	0.50		\$123.75

COSTS & EXPENSES

01/16/13 CourtCall, LLC; CourtCall - Conference 108.00
Service; 01/10/13

TOTAL COSTS & EXPENSES \$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$74.25
L240 Dispositive Motions	0.20	\$49.50
TOTAL	0.50	\$123.75

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.50	247.50	\$123.75
Total		0.50		\$123.75

PRIOR FEES \$15,149.25
PRIOR COSTS & EXPENSES \$2,241.99

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340744 CLIENT GMAC ResCap
MATTER Tikhonov, Albina (3)

Page 2

FEES	\$123.75
COSTS & EXPENSES	<u>\$108.00</u>
TOTAL THIS INVOICE	\$231.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Debit Account Number CCDA-01-378

From Auto Debit Send on 01/10/13 at 11:01 PM

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340745 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$984.20

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340745 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	01/02/13	Drafted letter to 9th Circuit BAP L520 regarding necessity of oral argument	0.30	234.00	70.20
ANB	01/04/13	Review BJK draft of letter requesting L210 no oral argument, review Appellant request for oral argument, review David Bear RFS order, forward all to client and advise	1.00	292.50	292.50
ANB	01/24/13	Communication with YS discussing L120 results of demurrer hearing and with client to discuss procedure in place for conducting sale	0.50	292.50	146.25
ANB	01/31/13	Phone conference with client to discuss L120 latest call from Plaintiff/apellant's husband inquiring about notice on David Bear Irrevocable Trust	0.50	292.50	146.25
		TOTAL	2.30		\$655.20

COSTS & EXPENSES

01/03/13	CourtCall, LLC; CourtCall - Conference Service; 12/18/12	42.50
01/09/13	S&R Services; Court Services; File - Los Angeles (US Bankruptcy Court) 255 E. Temple St. Rm 940 Los Angeles, CA 90012 12/24/12	112.00
01/23/13	S&R Services; Court Services; File - Orange County Recorders - Santa Ana, 12400 Imperial Hwy Norwalk, CA 90650 12/24/12	174.50

TOTAL COSTS & EXPENSES

\$329.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340745 CLIENT GMAC ResCap
MATTER Rozier, Karen Michelle

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$292.50
L210 Pleadings	1.00	\$292.50
L520 Appellate Briefs	0.30	\$70.20
TOTAL	2.30	\$655.20

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.00	292.50	\$585.00
Kornberg, Bernard	BJK Associate	0.30	234.00	\$70.20
Total		2.30		\$655.20

PRIOR FEES	\$18,623.70
PRIOR COSTS & EXPENSES	\$126.96

FEES	\$655.20
COSTS & EXPENSES	\$329.00
TOTAL THIS INVOICE	\$984.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Bill to:

SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Work Completed For:

ADAM N. BARASCH ESQ.
SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Monday December 24, 2012

INVOICE

ADBAR:60877

Client Matter # 19000.1345

Case #: 2:12-bk-47460-wb

Court: U.S. BANKRUPTCY COURT, LOS ANGELES

Title: IN RE: vs. ERIC HARDEMION

Description: -; 2 PART REQUEST -- (1) PLEASE OBTAIN CERTIFIED COPY OF THE "ORDER GRANTING MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED 12/19/2012"----(2) RECORD DOCUMENT IMMEDIATELY W/ L.A. COUNTY RECORDER'S OFFICE (PLEASE USE ATTACHED COVER FOR RECORDING)

Date	Description	Amount
12/20/12	Miscellaneous Job: FILE- LOS ANGELES (US BANKRUPTCY COURT), AT Business 255 E. TEMPLE ST. RM 940 Los Angeles, CA 90012	
12/20/12	FEES ADVANCED	14.50
12/20/12	FEE ADVANCE CHARGE \$2.50 or 10% WHICHEVER IS GREATER	2.50
12/20/12	DO TODAY FILING - SPECIAL RUSH CHARGE OBTAINED CERTIFIED COPY	95.00
PLEASE PAY FROM THIS INVOICE		112.00



Bill to:

SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Work Completed For:

ADAM N. BARASCH ESQ.
SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Monday December 24, 2012

INVOICE

ADBAR.60878

Client Matter #: 19000.1345

Case #: 2:12-bk-47460-wb

Court: U.S. BANKRUPTCY COURT, LOS ANGELES

Title: IN RE: vs. ERIC HARDEMION

Description: -; 2 PART REQUEST -- (1) PLEASE OBTAIN CERTIFIED COPY OF THE "ORDER GRANTING MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED 12/19/2012"----(2) RECORD DOCUMENT IMMEDIATELY W/ L.A. COUNTY RECORDER'S OFFICE (PLEASE USE ATTACHED COVER FOR RECORDING)

Date	Description	Amount
12/20/12	Miscellaneous Job: FILE- ORANGE COUNTY RECORDERS- SANTA ANA, AT Business 12400 IMPERIAL HWY Norwalk, CA 90650	
12/20/12	MISCELLANEOUS TIME AND MILEAGE	55.00
12/20/12	FEES ADVANCED	22.00
12/20/12	FEE ADVANCE CHARGE \$2.50 or 10% WHICHEVER IS GREATER	2.50
12/20/12	DO TODAY FILING - SPECIAL RUSH CHARGE DO TODAY RECORDING	95.00
PLEASE PAY FROM THIS INVOICE		174.50

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340746 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1351 Poblete, Roberto (Arrastia)
GMAC Matter No.: 731063

TOTAL AMOUNT DUE \$484.95

***** REMITTANCE COPY *****

Please include this page with payment.

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340746 JBS

February 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1351 Poblete, Roberto (Arrastia)
GMAC Matter No.: 731063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

01/28/13	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Demurrer & Demurrer to Complaint, Defendant's Request for Judicial Notice ISO of Demurrer to...including Court Filing Fee \$435 01/18/13	484.95
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TOTAL COSTS & EXPENSES \$484.95

BILLING SUMMARY

TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00
PRIOR FEES	\$3,215.70			
PRIOR COSTS & EXPENSES	\$214.69			

COSTS & EXPENSES	\$484.95
TOTAL THIS INVOICE	\$484.95

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2025910	
Date:	1/18/13
Cust. No.:	0000562

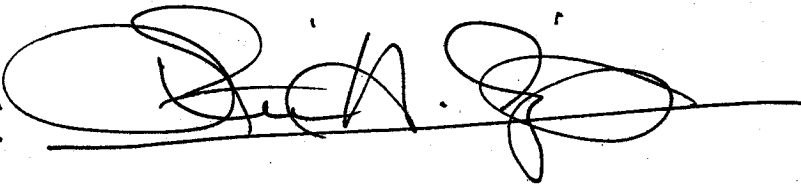
Cust. No.:	0000562
Invoice No.:	2025910
Inv. Date:	1/18/13
Due Date:	2/2/13
Total:	\$484.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1351
Case Short Title: Poblete V. GMAC Mortgage

Documents: Defendants' Notice of Demurrer & Demurrer to Complaint,
Defendants' Request for Judicial Notice ISO of Demurrer to...
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$435.00
\$49.95

OK TO Pay: 



Due Date	2/2/13	Total This Invoice	\$484.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340747 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1379 Becerra, Patricia
GMAC Matter No.: 732149

TOTAL AMOUNT DUE \$569.30

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340747 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1379 Becerra, Patricia
GMAC Matter No.: 732149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
WJI	01/08/13	Draft correspondence to client regarding litigation status update. L120	0.30	256.50	76.95
WJI	01/08/13	Edit notice of entry of judgment against plaintiff. L210	0.20	256.50	51.30
WJI	01/08/13	Revise and edit notice of ruling on motion to dismiss. L210	0.30	256.50	76.95
TSH	01/11/13	Revise Order Granting Motion for Relief From Stay Real Property filed in the USBC Central District of California, Riverside Division, Case Number 12-35939. L210	0.10	225.00	22.50
TSH	01/11/13	Communications with court regarding Order on Motion for Relief From Stay Real Property filed in the USBC Central District of California, Riverside Division, Case Number 12-35939. L120	0.20	225.00	45.00
ANB	01/17/13	Review recorded order granting relief from stay, forward to client and advise that recorded order prevents any bankruptcy from stopping foreclosure sale absent further court order L120	0.40	292.50	117.00
TOTAL			1.50		\$389.70

COSTS & EXPENSES

01/23/13	S&R Services; Court Services; Miscellaneous Job: Rcorde - Riverside County, 4080 Lemon St. 1st Floor Riverside, CA 92507 01/17/13	129.65
01/25/13	One Legal, Inc.; Transmittal of filing to court;	49.95

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340747 CLIENT GMAC ResCap
MATTER Becerra, Patricia

Page 2

NOE of Order on Ex Parte Application to
Dismiss, NOE of Judgment of Dismissal
01/08/13

TOTAL COSTS & EXPENSES

\$179.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$238.95
L210 Pleadings	0.60	\$150.75
TOTAL	1.50	\$389.70

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	0.40	292.50	\$117.00
Holmes, Toriana	TSH Associate	0.30	225.00	\$67.50
Idleman, William J.	WJI Associate	0.80	256.50	\$205.20
Total		1.50		\$389.70

PRIOR FEES \$13,711.50

PRIOR COSTS & EXPENSES \$2,282.94

FEES	\$389.70
COSTS & EXPENSES	\$179.60
TOTAL THIS INVOICE	\$569.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Bill to:

SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Work Completed For:

ADAM N. BARASCH ESQ.
SEVERSON AND WERSON
ONE EMBARCADERO CENTER
SUITE 2600
San Francisco CA 94111

Thursday January 17, 2013

INVOICE

ADBAR.61985

Client Matter #: 19000.1379

Case #: 6:12-BK-35939-WJ

Court: U.S. BANKRUPTCY COURT, RIVERSIDE

Title: in re: vs. Juan M. Becerra

Description: -; 2 PART REQUEST-1) OBTAIN CERTIFIED COPY OF DOC # 17: Order Granting Motion for Relief from the Automatic Stay Under 11 USC 362 (Real Property) Filed and Entered on 01/11/13 ---2) Once you obtain a certified copy of the order, please have the order taken to the Riverside County Recorder's office to be recorded. (use attached cover sheet)

Date	Description	Amount
01/17/13	Miscellaneous Job: RECORDER - RIVERSIDE COUNTY, AT Business 4080 LEMON ST. 1ST FLOOR RIVERSIDE, CA 92507	
01/17/13	DO TODAY FILING - SPECIAL RUSH CHARGE	95.00
01/17/13	FEES ADVANCED	31.50
01/17/13	FEE ADVANCE CHARGE \$2.50 or 10% WHICHEVER IS GREATER	3.15
PLEASE PAY FROM THIS INVOICE		129.65

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340749 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1404 Espinosa, Amador
GMAC Matter No.: 733430

TOTAL AMOUNT DUE \$1,283.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340749 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1404 Espinosa, Amador
GMAC Matter No.: 733430

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/02/13	Exchange correspondence with title company re litigation guaranty. L110	0.10	288.00	28.80
DL	01/22/13	Review file re verification for complaint and prepare correspondence to client re obtaining verification. L110	0.20	288.00	57.60
DL	01/30/13	Exchange correspondence with client re L110 verification for complaint.	0.10	288.00	28.80
		TOTAL	0.40		\$115.20

COSTS & EXPENSES

01/23/13 First American Title Insurance Company; Appraiser Fee ; Buyer: Boucher, David
Property Add: 950 W. Bloomwood, Road San Perdo Ca. 1/7/13. 1,168.00

TOTAL COSTS & EXPENSES \$1,168.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
TOTAL	0.40	\$115.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.40	288.00	\$115.20
Total		0.40		\$115.20

PRIOR FEES \$2,048.85
PRIOR COSTS & EXPENSES \$88.69

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340749 CLIENT GMAC ResCap
MATTER Espinosa, Amador

Page 2

FEES	\$115.20
COSTS & EXPENSES	<u>\$1,168.00</u>
TOTAL THIS INVOICE	\$1,283.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



First American Title Insurance Company

File No. 50124
Los Angeles, CA 90074

Invoice

To: SEVERSON & WERSON
19100 VON KARMAN AVE #700
19100 VON KARMAN AVE #700
IRVINE CA 92612

Invoice No: WC7654340A
Date: 31-DEC-12

Our File No: WC7654340
File Status : OPEN
Title Officer: Cruz,Marie
Escrow Officer:

Customer ID: WC13219
Bill to ID: WC13219.2

Attention:
Your Reference No: 19000.1404

RE: Property:
950 W. BLOOMWOOD ROAD SAN PEDRO CA 90731

Liability Amounts
Owners Liability: \$405000.00
Lenders Liability: \$

Buyers: BOUCHER,DAVID
Sellers:

Description of Charge					
Date	Line Number	Description	Quantity	Unit Price	Amount
31-DEC-12	1	LITIGATION GUARANTEE	1	\$1,168.00	\$1,168.00

INVOICE TOTAL **\$1,168.00**

Payment Terms: Due On Receipt

Payment

----- **Balance Due** -----

\$1,168.00

Comments:

Thank you for your business!

To assure proper credit, please send a copy of this invoice and payment to:
Attention: Accounts Receivable Department
First American Title Insurance Company File No. 50124
Los Angeles, CA 90074

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340750 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1407 Harre, James and Martha
GMAC Matter No.: 733509

TOTAL AMOUNT DUE

\$283.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340750 JBS

February 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1407 Harre, James and Martha
GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/28/13	Review and analysis of plaintiffs' opposition to clients' demurrer to the complaint L120	0.50	238.50	119.25
		TOTAL	0.60		\$143.10

COSTS & EXPENSES

01/07/13 One Legal, Inc.; Transmittal of filing to court; Defendants Demurrer to Plaintiff's First Amended Complaint, Defendant's Request for Judicial Notice in Support of ...including Court Filing Fee \$90 12/26/12 139.95

TOTAL COSTS & EXPENSES \$139.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.10	\$23.85
TOTAL	0.60	\$143.10

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		0.60		\$143.10

PRIOR FEES \$6,125.40
PRIOR COSTS & EXPENSES \$1,958.74

Payment is due 30 days of receipt
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will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340750 CLIENT GMAC ResCap
MATTER Harre, James & Martha

Page 2

FEES	\$143.10
COSTS & EXPENSES	<u>\$139.95</u>
TOTAL THIS INVOICE	\$283.05

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will appear on a later statement

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2025133	
Date:	12/26/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	2025133
Inv. Date:	12/26/12
Due Date:	1/10/13
Total:	\$139.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1407
Case Short Title: James G. Harre V. Deutsche Bank Securities Inc., et al.

Documents: Defendants' Demurrer to Plaintiffs' First Amended Complaint,
Defendants' Request for Judicial Notice In Support of...
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95

OK TO Pay:



Due Date	1/10/13	Total This Invoice	\$139.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340751 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1421 Turrentine, Edward and Patricia
GMAC Matter No.: 733997

TOTAL AMOUNT DUE \$1,470.40

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340751 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1421 Turrentine, Edward and Patricia
GMAC Matter No.: 733997

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/03/13	Draft clients' notice of demurrer, L210 demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' first amended complaint	4.60	238.50	1,097.10
YS	01/03/13	Draft clients' request for judicial notice L210 in support of demurrer to plaintiffs' first amended complaint	0.30	238.50	71.55
YS	01/03/13	Draft proposed order on clients' L210 demurrer to plaintiffs' first amended complaint	0.30	238.50	71.55
YS	01/25/13	Draft correspondence to plaintiffs' L190 counsel regarding additional documents needed to complete loan modification review	0.30	238.50	71.55
YS	01/28/13	Receipt, review and analysis of L120 co-defendant MortgageIT's demurrer to plaintiffs' first amended complaint	0.10	238.50	23.85
		TOTAL	5.70		\$1,359.45

COSTS & EXPENSES

01/25/13 One Legal, Inc.; Transmittal of filing to court;
Defendant's Demurrer to First Amended
Complaint, Request for Judicial Notice in
Support of Demurrer to Firt...including Court
Filing Fee \$60 01/11/13 110.95

TOTAL COSTS & EXPENSES \$110.95

Payment is due 30 days of receipt
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340751 CLIENT GMAC ResCap
MATTER Turrentine, Edward & Patricia

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	5.20	\$1,240.20
TOTAL	5.70	\$1,359.45

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	Special Counsel	5.70	238.50	\$1,359.45
Total		5.70		\$1,359.45

PRIOR FEES	\$4,088.70
PRIOR COSTS & EXPENSES	\$1,073.89

FEES	\$1,359.45
COSTS & EXPENSES	<u>\$110.95</u>
TOTAL THIS INVOICE	\$1,470.40

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

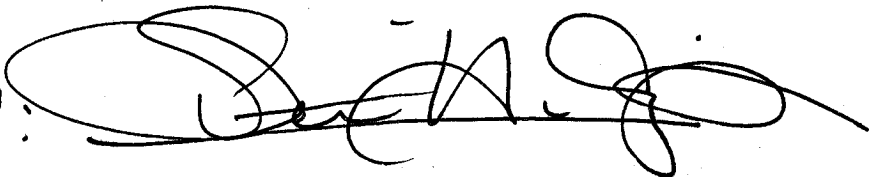
INVOICE No.	
7186176	
Date:	1/11/13
Cust. No.:	0000562

Cust. No.: 0000562
Invoice No.: 7186176
Inv. Date: 1/11/13
Due Date: 1/26/13
Total: \$110.95
Terms: Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1421
Case Short Title: Edward Turrentine V. Mortgageit

Documents: Defendants' Demurrer to First Amended Complaint, Request for
Judicial Notice In Support of Demurrer to First...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00

OKTORAY: 



Due Date	1/26/13	Total This Invoice	\$110.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340752 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1424 Jones, Anthony
GMAC Matter No.: 734113

TOTAL AMOUNT DUE \$1,355.41

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340752 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1424 Jones, Anthony
GMAC Matter No.: 734113

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/07/12	Draft notice of continued hearing on client's demurrer to plaintiff's complaint L210	0.30	238.50	71.55
YS	12/07/12	Receipt, review and analysis of the Court's notice of case reassignment to a new judge L120	0.10	238.50	23.85
JHT	12/29/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/31/13	Draft correspondence to client regarding plaintiff's request to be considered for a loan modification and possible continuation of the foreclosure sale date L190	0.30	238.50	71.55
YS	01/31/13	Receipt, review and analysis of correspondence from plaintiff's counsel regarding a possible loan modification to settle this case L160	0.10	238.50	23.85
		TOTAL	1.20		\$286.20

COSTS & EXPENSES

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Jones Anthony, 820 Middle Fork PI, Chula Vista, CA, 91914 11/06/12	78.79
12/10/12	NORCO Delivery Services; Messenger; Law Offices of ALG Assoc. 101 N. Brand Blvd., Glendale Ca. 11/19/12	20.52

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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340752 CLIENT GMAC ResCap Page 2
MATTER Jones, Anthony

12/10/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Executive Trustee Services, LLC dba ETS Services, LLC's Declaration of Non-Monetary Status 11/27/12	49.95
12/14/12	One Legal, Inc.; Transmittal of filing to court; Defendant GMAC's Demurrer to Plaintiffs' Complaint, GMAC's Request for Judicial Notice in Support of Demurrer to...including Court Filing Fee \$435 & \$435 11/29/12	919.95
TOTAL COSTS & EXPENSES		\$1,069.21

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L160 Settlement/Non-Binding ADR	0.10	\$23.85
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.30	\$71.55
TOTAL	1.20	\$286.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		1.20		\$286.20

PRIOR FEES	\$3,973.95	
	FEES	\$286.20
	COSTS & EXPENSES	<u>\$1,069.21</u>
	TOTAL THIS INVOICE	\$1,355.41

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PERSON
Accounting Accounting
Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2098984	
Date:	11/29/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2098984
Inv. Date:	11/29/12
Due Date:	12/14/12
Total:	\$919.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1424
Case Short Title: Anthony Jones V. GMAC Mortgage, LLC

Documents: Defendant GMAC's Demurrer to Plaintiff's Complaint, GMAC's
Request for Judicial Notice In Support of Demurrer to...
One Legal Branch: San Diego
Court: Superior Court of California, San Diego County
Description:

COURT FILING FEE	\$435.00
COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95

OK TO PAY:



Due Date	12/14/12	Total This Invoice	\$919.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340753 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1426 Pineda, Mario Eduardo
GMAC Matter No.: 734211

TOTAL AMOUNT DUE \$2,548.35

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340753 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1426 Pineda, Mario Eduardo
GMAC Matter No.: 734211

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	01/11/13	Review docket and status of any filings L240 by Plaintiff in anticipation of demurrer hearing	0.20	279.00	55.80
MJE	01/22/13	Review docket to determine if FAC had L140 been filed in anticipation of demurrer	0.20	279.00	55.80
SMH	01/25/13	Brief review of First Amended L210 Complaint.	0.20	333.00	66.60
MJE	01/25/13	Receipt and review of newly filed FAC L110 and contact court clerk re same.	0.60	279.00	167.40
SMH	01/28/13	Attention to plaintiff email re filing of L210 first amended complaint, request to take demurrer off calendar, draft email re same.	0.20	333.00	66.60
MJE	01/28/13	Receipt, review and analyze First L110 Amended Complaint	0.70	279.00	195.30
MJE	01/28/13	Draft and revision of Notice of BK and L250 Stayed Claims and draft of letter to Plaintiff's counsel re same.	1.00	279.00	279.00
MJE	01/28/13	Communicate with Plaintiff's counsel re L240 demurrer hearing and FAC and remove hearing from calendar with Court	0.40	279.00	111.60
MJE	01/29/13	Exchange of emails with C. DiCicco re L120 claims for damages and strategy re same	0.20	279.00	55.80
MJE	01/30/13	Exchange of emails with client re L250 approval of BK Notice	0.20	279.00	55.80
MJE	01/31/13	Exchange of emails with J. Holtgren re L240 demurrer hearing and FAC and review of same following emails with Plaintiff's counsel	0.30	279.00	83.70

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340753 CLIENT GMAC ResCap Page 2
MATTER Pineda, Mario Eduardo

TOTAL	4.20	\$1,193.40
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COSTS & EXPENSES

01/09/13	First Legal Network, LLC; Court and Filing Fees ; LA County Court - Compton CA 12/11/12 Adv/Ck: \$435	435.00
01/09/13	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Compton CA 12/05/12 Adv/Ck: \$870	919.95
TOTAL COSTS & EXPENSES		\$1,354.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$362.70
L120 Analysis/Strategy	0.20	\$55.80
L140 Document/File Management	0.20	\$55.80
L210 Pleadings	0.40	\$133.20
L240 Dispositive Motions	0.90	\$251.10
L250 Other Written Motions	1.20	\$334.80
TOTAL	4.20	\$1,193.40

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	3.80	279.00	\$1,060.20
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		4.20		\$1,193.40

PRIOR FEES	\$5,116.95
PRIOR COSTS & EXPENSES	\$78.79

FEES	\$1,193.40
COSTS & EXPENSES	\$1,354.95
TOTAL THIS INVOICE	\$2,548.35

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12/15/12	435.00

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

PAGE	CUSTOMER	INVOICE NO	DATE	AMOUNT DUE	PAID	TOTAL
		23103	371399	12/15/12	435.00	1
12/11/12	9545055	FOL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: TC026990 Please advance First Signed: fees paid	LA County Court-Compton 200 West Compton Blvd COMPTON CA 90220 Comment: *NO BASE CHARGE* Case Title: Pineda Appearance Fees and Ref: 19000.1426 (PINEDA)	Adv/wit CK: 435.00	435.00
FOLLOWUP-COURT SERVICE						
<div style="text-align: right;"> Invoice Amount: .00 Fees Advanced: 435.00 Total Amount Due: 435.00 </div>						
Total						435.00

INVOICE PAYMENT DUE UPON RECEIPT

TAX ID# 27-3093840

12/15/12	919.95

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/05/12	9542948	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: TC026990 Please advance First Signed: FILED	LA County Court-Compton 200 West Compton Blvd COMPTON CA 90220 Case Title: Pineda Appearance Fees and Ref: 19000.1426 (PINEDA)	Base Chg : 49.95 Adv/Wit CK: 870.00	919.95	
<p>Invoice Amount: 49.95 Fees Advanced: 870.00 Total Amount Due: 919.95</p>							
Total							919.95

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340754 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1429 Meyer, Patty
GMAC Matter No.: 733995

TOTAL AMOUNT DUE \$2,324.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340754 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1429 Meyer, Patty
GMAC Matter No.: 733995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MJE	01/08/13	Phone call with Court re status of any opposition filed by Plaintiff L240	0.20	279.00	55.80
MJE	01/18/13	Receipt and review of First Amended Complaint L110	0.40	279.00	111.60
MJE	01/18/13	Appeared at hearing on demurrer in Long Beach, CA L230	1.50	279.00	418.50
MJE	01/23/13	Exchange of a number of emails with C. DiCicco regarding strategy for filing Notice of BK and stayed claims and emails regarding sale dates. L120	0.40	279.00	111.60
MJE	01/25/13	Performed tasks associated with drafting Notice of BK and Stay including: review of FAC and analyze claims, draft of letter to Plaintiff's counsel, email exchange and call with C. DiCicco to discuss strategy for preparation and draft of email to client including documents for review. L250	1.80	279.00	502.20
MJE	01/28/13	Receipt of approval from C. DiCicco re latest version of BK notice and finalize for filing along with cover letter L250	0.70	279.00	195.30
TOTAL			5.00		\$1,395.00

COSTS & EXPENSES

01/09/13	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Long Beach CA 12/03/12 Adv/Ck: \$970	919.95
01/15/13	Pacer Service Center; Data Search; Account	9.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340754 CLIENT GMAC ResCap
MATTER Meyer, Patty

Page 2

ID# SW0122. Usage: 10/01/12-12/31/12

TOTAL COSTS & EXPENSES

\$929.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$111.60
L120 Analysis/Strategy	0.40	\$111.60
L230 Court Mandated Conferences	1.50	\$418.50
L240 Dispositive Motions	0.20	\$55.80
L250 Other Written Motions	2.50	\$697.50
TOTAL	5.00	\$1,395.00

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	5.00	279.00	\$1,395.00
Total		5.00		\$1,395.00

PRIOR FEES \$4,698.00
PRIOR COSTS & EXPENSES \$123.34

FEES	\$1,395.00
COSTS & EXPENSES	\$929.25
TOTAL THIS INVOICE	\$2,324.25

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

DATE	AMOUNT
12/15/12	919.95

SEVERSON & WERSON
CARRIE TINKER (OFFICE MGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

DATE	OFFICE	FILE NO	INVOICE NO	DATE DUE	AMOUNT DUE	PAY
12/03/12	9542003	BFX	23103	371380	12/15/12	919.95
<p>SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts <i>OK</i> Case No.: NC058253 Please advance First Signed: filed</p> <p>LA County Court-Long Beach 415 West Ocean Blvd LONG BEACH CA 90802 Case Title: Meyer Appearance fees if Ref: 19000.1429</p> <p>Base Chg : 49.95 Adv/Wit CK: 870.00</p> <p>Invoice Amount: 49.95 Fees Advanced: 870.00 Total Amount Due: 919.95</p>						
Total						919.95

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340755 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1442 Rodriguez, Norma E.
GMAC Matter No.: 734751

TOTAL AMOUNT DUE \$700.21

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340755 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1442 Rodriguez, Norma E.
GMAC Matter No.: 734751

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/02/13	Review and analysis of plaintiff's loan file and servicing notes in light of ongoing litigation L120	1.50	238.50	357.75
YS	01/02/13	Draft correspondence to client regarding the dismissal of the case in light of the Court's lack of jurisdiction over the case L120	0.30	238.50	71.55
YS	01/02/13	Review and analysis of the Court's order dismissing plaintiff's case for lack of subject matter jurisdiction L120	0.20	238.50	47.70
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
		TOTAL	2.10		\$500.85

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Huntington Park, CA, 90255 Los Angeles 12/03/12	162.94
01/11/13	NORCO Delivery Services; Court Services; US District Court Central, 255 East Temple St., Los Angeles, Ca. 12/13/12	15.62
01/15/13	Pacer Service Center; Data Search; Account ID#SW0817-Q42012. Usage: 10/01/12-12/31/12.	8.10
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	12.70

TOTAL COSTS & EXPENSES \$199.36

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340755 CLIENT GMAC ResCap
MATTER Rodriguez, Norma E.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$477.00
L190 Other Case Assessment	0.10	\$23.85
TOTAL	2.10	\$500.85

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	Special Counsel	2.10	238.50	\$500.85
Total		2.10		\$500.85

PRIOR FEES	\$4,649.85
PRIOR COSTS & EXPENSES	\$20.13

FEES	\$500.85
COSTS & EXPENSES	\$199.36
TOTAL THIS INVOICE	\$700.21

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Reference #: 19000.1442 - ljt (part 2 of 7) Pg 103 of 253

Property: HUNTINGTON PARK,CA,90255LOS ANGELES			
rem.severson	12/3/2012	Voluntary Lien Search	\$ 8.39
Property: Huntington Park,CA,90255 LOS ANGELES			
rem.severson	12/3/2012	Specific Document 1866900	\$ 4.95
rem.severson	12/3/2012	Specific Document 000002782368	\$ 4.95
rem.severson	12/3/2012	Specific Document 19470	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000836190	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000754348	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000566961	\$ 4.95
rem.severson	12/3/2012	Specific Document 714945	\$ 4.95
rem.severson	12/3/2012	Specific Document 1045065	\$ 4.95
rem.severson	12/3/2012	Specific Document 000001055126	\$ 4.95
rem.severson	12/3/2012	Specific Document 1208880	\$ 4.95
rem.severson	12/3/2012	Specific Document 368519	\$ 4.95
rem.severson	12/3/2012	Specific Document 509688	\$ 4.95
rem.severson	12/3/2012	Specific Document 519580	\$ 4.95
rem.severson	12/3/2012	Specific Document 815655	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000853014	\$ 4.95
rem.severson	12/3/2012	Specific Document 116663	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000509341	\$ 4.95
rem.severson	12/3/2012	Specific Document 000000509343	\$ 4.95

Page 22 of 13

rem.severson	12/3/2012	Specific Document 000001002674	\$ 4.95
rem.severson	12/3/2012	Specific Document 000001026422	\$ 4.95
rem.severson	12/3/2012	Specific Document 1185621	\$ 4.95
rem.severson	12/3/2012	Involuntary Lien Search	\$ 20.90
rem.severson	12/3/2012	Specific Document 01594658	\$ 4.95

Property: ,CA,Los Angeles			
rem.severson	12/3/2012	Specific Document 2011.0349920	\$ 4.95
rem.severson	12/3/2012	Specific Document 2011.0870791	\$ 4.95
rem.severson	12/3/2012	Specific Document 2012.509342	\$ 4.95
rem.severson	12/3/2012	Specific Document 2009.754347	\$ 4.95
rem.severson	12/3/2012	Specific Document 2010.964545	\$ 4.95

Subtotal \$162.94

Reference #: 19000.1443 - ljt

Property: SAN DIEGO,CA,92127SAN DIEGO			
rem.severson	12/4/2012	Voluntary Lien Search	\$ 8.39
Property: San Diego,CA,92127 SAN DIEGO			
rem.severson	12/4/2012	Specific Document 000000952146	\$ 4.95
rem.severson	12/4/2012	Specific Document 598663	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000952147	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000952148	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000952149	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000319338	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000319339	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000013498	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000339126	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000444634	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000673579	\$ 4.95
rem.severson	12/4/2012	Involuntary Lien Search	\$ 20.90
Property: ,CA, San Diego			
rem.severson	12/4/2012	Specific Document 2012.444633	\$ 4.95

Subtotal \$85.89

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340756 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1444 Brown, Robert
GMAC Matter No.: 734723

TOTAL AMOUNT DUE \$4,962.84

***** REMITTANCE COPY *****

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& Werson**

A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340756 JBS

February 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1444 Brown, Robert
GMAC Matter No.: 734723

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	01/03/13	Review and revise MERS opposition to L250 debtor's motion to reopen case.	0.50	337.50	168.75
BJK	01/04/13	Reviewed order on motion to reopen L250 and sent to client with comments	0.20	234.00	46.80
BJK	01/04/13	Prepared joint status report and sent to L230 Plaintiff's counsel with comments	0.30	234.00	70.20
BJK	01/08/13	Communicated with Plaintiffs' counsel L230 regarding status conference statement	0.20	234.00	46.80
BJK	01/08/13	Revised joint status report L230	0.30	234.00	70.20
DHC	01/09/13	Review and revise opposition to motion L250 for reconsideration.	0.50	337.50	168.75
DHC	01/09/13	Review debtor's motion for L250 reconsideration of order denying motion to reopen case.	0.30	337.50	101.25
BJK	01/09/13	Reviewed motion to reconsider order L250 denying motion to reopen, drafted opposition to motion to reopen, and sent to client with comments	0.40	234.00	93.60
BJK	01/10/13	Reviewed opposition to motion to L240 dismiss adversary proceeding and sent to client with comments	0.40	234.00	93.60
DHC	01/14/13	Review and revise Reply to opposition L240 to Motion to Dismiss.	0.50	337.50	168.75
BJK	01/14/13	Drafted reply to opposition to motion to L250 dismiss	2.10	234.00	491.40
BJK	01/15/13	Revised reply to opposition to motion L240 to dismiss	0.30	234.00	70.20
BJK	01/16/13	Send filed versions of reply to L240 opposition to motion to dismiss and opposition to motion to reconsider to	0.20	234.00	46.80

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340756 CLIENT GMAC ResCap Page 2
MATTER Brown, Robert

		client with comments				
BJK	01/18/13	Reviewed order denying Debtor's motion to reconsider and sent to client with comments	L250	0.20	234.00	46.80
BJK	01/22/13	Appeared at hearing on motion to dismiss	L240	10.50	234.00	2,457.00
BJK	01/23/13	Drafted order granting motion to dismiss adversary proceeding	L240	0.30	234.00	70.20
BJK	01/23/13	Drafted email to client reporting on result of hearing on motion to dismiss	L240	0.20	234.00	46.80
BJK	01/24/13	Reviewed notice of lodgment on order on motion to dismiss	L240	0.10	234.00	23.40
		TOTAL		17.50		\$4,281.30

COSTS & EXPENSES

01/28/13	Bernard Kornberg; Travel and Expenses to; Attend Hearing, LA Bankruptcy Court 1/22/13	681.54
	TOTAL COSTS & EXPENSES	\$681.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.80	\$187.20
L240 Dispositive Motions	12.50	\$2,976.75
L250 Other Written Motions	4.20	\$1,117.35
TOTAL	17.50	\$4,281.30

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	15.70	234.00	\$3,673.80
Cram, Donald	DHC Member	1.80	337.50	\$607.50
Total		17.50		\$4,281.30

PRIOR FEES	\$6,557.40
PRIOR COSTS & EXPENSES	\$449.61

FEES	\$4,281.30
COSTS & EXPENSES	\$681.54
TOTAL THIS INVOICE	\$4,962.84

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For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Bernard Kornberg	Attorney No.:	9024
Client/Matter Name:	GMAC - Brown	Client/Matter No.:	19000.1444
Date of Departure	Date of Return	Total Days Away	No. days away due to business
1/22/2013	1/22/2013	1	1
Destination of trip:	From:	SFO	To: LA Bankruptcy Court

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.

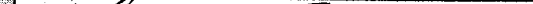
Attend Hearing

*Type of Expense:	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
Transportation								
Airfare	0	0	372.06	0	0	0	0	\$ 372.06
Mileage – 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	0	124.36	0	0	0	0	\$ 124.36
Taxicab	0	0	120	0	0	0	0	\$ 120.00
Parking & Tolls	0	0	11	0	0	0	0	\$ 11.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	8.19	0	0	0	0	\$ 8.19
Lunch	0	0	40.93	0	0	0	0	\$ 40.93
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	5	0	0	0	0	\$ 5.00
TOTALS	\$ 0.00	\$ 0.00	\$ 681.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$681.54

**** Please furnish details regarding meals on Page 2.**

Total expense paid by employee:

I certify that the above expenses were incurred by me for authorized firm business.

Signature:		Date:	1/28/2013
Supervisor Approval:		Date:	



Bernard Kornberg <bjkornberg@gmail.com>

Uber Ride Receipt

2 messages

supportsf@uber.com <supportsf@uber.com>
To: kornberg@cal.berkeley.edu

Tue, Jan 22, 2013 at 8:05 AM



Receipt

Thanks for riding Uber!

BILLED TO

Bernard Kornberg
(kornberg@cal.berkeley.edu)

TRIP REQUEST DATE

January 22, 2013 at 07:19am

DROPOFF LOCATION

International Terminal Departures, San
Francisco Airport (SFO), San Francisco, CA

CREDIT CARD

 Personal American Express - 6008

BILLED TO CARD

\$55.00



DRIVER
Husniye



Fare Breakdown

CHARGES

San Francisco to SFO Airport Fare \$55.00

Charge subtotal \$55.00

TOTALS

Total Fare \$55.00

Billed to Card (\$55.00)

Outstanding Balance \$0.00

Trip Statistics

DISTANCE

16.08 miles

DURATION

39 minutes, 31 seconds

AVERAGE SPEED

24.41 mph

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

View this trip online

supportsf@uber.com <supportsf@uber.com>
To: kornberg@cal.berkeley.edu

Tue, Jan 22, 2013 at 7:34 PM



Receipt

Thanks for riding Uber!

BILLED TO

Bernard Kornberg
(kornberg@cal.berkeley.edu)

TRIP REQUEST DATE

January 22, 2013 at 06:59pm

DROPOFF LOCATION

3258 Scott Street, San Francisco, CA

CREDIT CARD

 Personal American Express - 6008

BILLED TO CARD

\$65.00



DRIVER

Shadi



Fare Breakdown

CHARGES

SFO to San Francisco Airport Fare \$65.00

Charge subtotal \$65.00

TOTALS

Total Fare \$65.00

Billed to Card (\$65.00)

Outstanding Balance \$0.00

Trip Statistics

DISTANCE

16.44 miles

DURATION

28 minutes, 47 seconds

AVERAGE SPEED

34.26 mph

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

WN LAX162.91KZBP/D50 WN SFO162.91KZBP/D50 325.82 END ZPSFOLAX
XPSFO4.5LAX4.5 AY5.00\$SFO2.50 LAX2.50

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

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Check-In™ Details

Cost and Payment Summary

AIR - GHZF4R

Base Fare	\$ 325.82
Excise Taxes	\$ 24.44
Segment Fee	\$ 7.80
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 5.00
Total Air Cost	\$ 372.06

Payment Information

Payment Type: Amer Express XXXXXXXXXXXX4003
Date: Jan 15, 2013
Payment Amount: \$372.06



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HMSHOST

MAX'S EATZ AND BAKERY
SAN FRANCISCO INT'L AIRPORT

8479 KIREAH

CHK 9512 JAN22'13 8:26AM

Subtotal

1 PASTRAMI HASH 4.99
1 COFFEE 2.49
SUBTOTAL 7.48
EE BENFT SURCHRG 0.07
TAX 0.64
AMOUNT 8.19
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 8.19

THANK YOU! PLEASE COME AGAIN!

MATTHEW LYSAKER
(650) 827-6601
matthew.lysaker@hmshost.com

HMSHost

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HMSHost Store Code = 5927L04

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Your order number is: 9512

0003

Server: CORINNA C (#54) Rec: 3
01/22/13 12:08, Swiped T: 131 Term: 4

Border Grill
445 S. Figueroa St
Los Angeles, CA
(213)486-5171
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXX6008
Name: BJ KORNBERG
00 TRANSACTION APPROVED
AUTHORIZATION #: 588717
Reference: 0122010000003
TRANS TYPE: Credit Card SALE

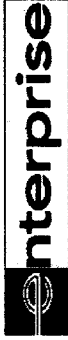
CHECK: 30.93

TIP: 10.93

TOTAL: 40.93

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
**PLEASE LEAVE SIGNED COPY FOR SERVER*



RA 131609793 B11 0
Rental 22-JAN-2013 10:29 AM
LOS ANGELES INTL APRT
Return 22-JAN-2013 06:06 PM
LOS ANGELES INTL APRT

BERNARD KORNBERG
Vehicle # CR117215
Model FUSION
Class Driven SCAR Class Charged SCAR
License# 6SNW765 State/Province CA
M/Kms Driven 46
M/Kms Out 30425
M/Kms In 30471

CALIFORNIA ALUMNI ASSOCIATION

Billing Ref	Cal Bears	Charges	No Unit	Price	Amount
RAP	1 Days	4.99	1	4.99	4.99
CDW	1 Days	8.99	1	8.99	8.99
PAI	1 Days	5.00	1	5.00	5.00
SPPL LBLTY	1 Days	12.44	1	12.44	12.44
T & M	1 Days	70.93	1	70.93	70.93
UNLIM M/KM	0 M/Kms	0.00	0	0.00	0.00
DISCNT T&M	10.00%	-7.09	1	-7.09	-7.09
FACILITY CHARGE		10.00	1	10.00	10.00
AIRPORT CON FEE		10.68	1	10.68	10.68
TOURISM		1.82	1	1.82	1.82
SALES TAX	88.000 %	6.70	1	6.70	6.70

Total Charges USD 124.36

Deposit AMEX 6008

Amount Due USD 124.36

* Taxable Items
Subject to Audit
Your loyalty number is H62PNCB
Reservations: 1-800-RENT-A-CAR

KBS REALTY
UNION BANK
RECEIPT C30

IN: 22.01.13 11:13

OUT: 22.01.13 12:15

AMOUNT: \$ 3.00

CC-DATA:

AMEX

XXXXXXXXXXXX6008

101

AUTH. CODE 547209

REF.

TRANSACTION NO. 5297
TICKET NO. 128508

[OPERATOR-LANE] [R RIMA]

IN: 12:26PM JA
OUT: 12:26PM JA

1 LOT 2 STANDARD

BALANCE DUE
CASH
CHANGE DUE

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340757 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1446 Anile, Paul
GMAC Matter No.: 735137

TOTAL AMOUNT DUE \$803.29

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340757 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1446 Anile, Paul
GMAC Matter No.: 735137

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DB	01/02/13	Exchanged correspondence with Tina L160 Mehrazar requesting conformed copy of dismissal.	0.20	256.50	51.30
DB	01/02/13	Exchanged correspondence with L160 Christopher DiCicco regarding postponement of foreclosure sale.	0.20	256.50	51.30
SMH	01/03/13	Attention to purported QWR. L120	0.10	333.00	33.30
DB	01/03/13	Draft email to C. DiCicco regarding L320 Qualified Written Request.	0.10	256.50	25.65
DB	01/03/13	Review email from C. DiCicco and L320 attached Qualified Written Request for Documents.	0.30	256.50	76.95
DB	01/15/13	Draft email to C. DiCicco regarding L160 postponement of foreclosure sale.	0.10	256.50	25.65
DB	01/15/13	Review email from T. Mehrazar L160 regarding foreclosure sale.	0.10	256.50	25.65
SMH	01/16/13	Attention to status of modification L160 review, dismissal of complaint.	0.20	333.00	66.60
DB	01/16/13	Draft email to T. Mehrazar regarding L160 postponement of trustee's sale.	0.10	256.50	25.65
DB	01/16/13	Telephone call to T. Mehrazar L160 regarding postponement of foreclosure sale.	0.10	256.50	25.65
DB	01/16/13	Exchange emails with C. DiCicco L160 regarding postponement of foreclosure sale.	0.20	256.50	51.30
DB	01/17/13	Draft email to C. DiCiccio with L160 borrower's loan modification application.	0.10	256.50	25.65
DB	01/17/13	Review email from opposing with loan L160	0.10	256.50	25.65

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340757 CLIENT GMAC ResCap Page 2
MATTER Anile, Paul

		modification application.				
DB	01/24/13	Analyze file and status of loan modification review in light of pending foreclosure sale.	L120	0.10	256.50	25.65
DB	01/28/13	Exchange emails with T. Mehrazar regarding postponement of trustee's sale.	L160	0.20	256.50	51.30
DB	01/28/13	Exchange correspondence with C. DiCicco regarding postponement of trustee's sale and status of review of loan modification application.	L160	0.20	256.50	51.30
DB	01/30/13	Review email from C. DiCicco requesting additional documentation for loan modification review.	L160	0.10	256.50	25.65
DB	01/31/13	Exchanged correspondence with T. Mehrazar requesting additional documentation for loan modification application.	L160	0.10	256.50	25.65
		TOTAL		2.60		\$689.85

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Long Beach, CA, 90803 Los Angeles 12/06/12	113.44
	TOTAL COSTS & EXPENSES	\$113.44

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$58.95
L160 Settlement/Non-Binding ADR	2.00	\$528.30
L320 Document Production	0.40	\$102.60
TOTAL	2.60	\$689.85

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	2.30	256.50	\$589.95
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		2.60		\$689.85

PRIOR FEES \$1,053.45
PRIOR COSTS & EXPENSES \$52.73

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340757 CLIENT GMAC ResCap
MATTER Anile, Paul

Page 3

FEES	\$689.85
COSTS & EXPENSES	<u>\$113.44</u>
TOTAL THIS INVOICE	\$803.29

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Reference #: 19000.1446/- ljt

Property:		LONG BEACH,CA,90803LOS ANGELES	
rem.severson	12/6/2012	Voluntary Lien Search	\$ 8.39
Property:		Long Beach,CA,90803 LOS ANGELES	
rem.severson	12/6/2012	Specific Document 1645015	\$ 4.95
rem.severson	12/6/2012	Specific Document 868671	\$ 4.95
rem.severson	12/6/2012	Specific Document 000001383040	\$ 4.95
rem.severson	12/6/2012	Specific Document 1383039	\$ 4.95
rem.severson	12/6/2012	Specific Document 000003137768	\$ 4.95
rem.severson	12/6/2012	Specific Document 000002380693	\$ 4.95
rem.severson	12/6/2012	Specific Document 000002874156	\$ 4.95
rem.severson	12/6/2012	Specific Document 000000142989	\$ 4.95
rem.severson	12/6/2012	Specific Document 1339247	\$ 4.95
rem.severson	12/6/2012	Specific Document 000000419363	\$ 4.95
rem.severson	12/6/2012	Specific Document 000000826053	\$ 4.95
rem.severson	12/6/2012	Specific Document 000000846464	\$ 4.95
rem.severson	12/6/2012	Specific Document 000000923839	\$ 4.95
rem.severson	12/6/2012	Specific Document 000001290189	\$ 4.95
rem.severson	12/6/2012	Specific Document 000001407230	\$ 4.95
Property:		CA, Los Angeles	
rem.severson	12/6/2012	Specific Document 2011.846463	\$ 4.95
Property:		Long Beach,CA,90803 LOS ANGELES	
rem.severson	12/6/2012	Involuntary Lien Search	\$ 20.90
Property:		CA, Los Angeles	
rem.severson	12/8/2012	Specific Document 2003.1383038	\$ 4.95
Subtotal			\$113.44

Reference #: 19000.1447 - ljt

Property:		FONTANA,CA,92335SAN BERNARDINO	
rem.severson	12/4/2012	Voluntary Lien Search	\$ 8.39
Property:		Fontana,CA,92335 SAN BERNARDINO	
rem.severson	12/4/2012	Specific Document 820703	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000820704	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000820705	\$ 4.95
rem.severson	12/4/2012	Specific Document 315788	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000094399	\$ 4.95
rem.severson	12/4/2012	Specific Document 126246	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000258290	\$ 4.95
rem.severson	12/4/2012	Specific Document 334654	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000279577	\$ 4.95
rem.severson	12/4/2012	Specific Document 180219	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000192329	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000026550	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000248995	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000189978	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000248996	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000105718	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000393325	\$ 4.95
rem.severson	12/4/2012	Involuntary Lien Search	\$ 20.90
rem.severson	12/4/2012	Specific Document 507144	\$ 4.95
Property:		CA, San Bernardino	
rem.severson	12/4/2012	Specific Document 2008.94398	\$ 4.95
rem.severson	12/4/2012	Specific Document 2010.10718	\$ 4.95
rem.severson	12/4/2012	Specific Document 2012.192328	\$ 4.95

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340758 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1447 Villalobos, Alba
GMAC Matter No.: 734847

TOTAL AMOUNT DUE \$1,699.49

***** REMITTANCE COPY *****

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340758 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1447 Villalobos, Alba
GMAC Matter No.: 734847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/16/13	Exchange correspondence with plaintiff L160 re possible loan modification settlement.	0.20	288.00	57.60
DL	01/18/13	Exchange correspondence with plaintiff L160 re possible loan modification.	0.20	288.00	57.60
DL	01/22/13	Exchange correspondence with client L160 and plaintiff re loan modification application.	0.20	288.00	57.60
		TOTAL	0.60		\$172.80

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Fontana, CA, 92335 San Bernardino 12/04/12	133.24
01/15/13	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Notice, of BK including Court Filing Fee \$1335 1st App Fees: GMAC ETS MERS 12/28/12	1,384.95
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	8.50
	TOTAL COSTS & EXPENSES	\$1,526.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$172.80

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340758 CLIENT GMAC ResCap Page 2
MATTER Villalobos, Alba

TOTAL	0.60	\$172.80			
Timekeeper	Position	Hours	Rate	Value	
Liu, David	DL Associate	0.60	288.00	\$172.80	
Total		0.60		\$172.80	
PRIOR FEES		\$3,343.95			
		FEES		\$172.80	
		COSTS & EXPENSES		<u>\$1,526.69</u>	
		TOTAL THIS INVOICE		\$1,699.49	

Payment is due 30 days of receipt
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Reference #: 19000.1447 - ljt

Property:	FONTANA,CA,92335SAN BERNARDINO		\$ 8.39
rem.severson	12/4/2012	Voluntary Lien Search	
Property:	Fontana,CA,92335 SAN BERNARDINO		\$ 4.95
rem.severson	12/4/2012	Specific Document 820703	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000820704	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000820705	\$ 4.95
rem.severson	12/4/2012	Specific Document 315788	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000094399	\$ 4.95
rem.severson	12/4/2012	Specific Document 126246	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000258290	\$ 4.95
rem.severson	12/4/2012	Specific Document 334654	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000279577	\$ 4.95
rem.severson	12/4/2012	Specific Document 180219	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000192329	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000026550	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000248995	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000189978	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000248996	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000105718	\$ 4.95
rem.severson	12/4/2012	Specific Document 000000393325	\$ 20.90
rem.severson	12/4/2012	Involuntary Lien Search	\$ 4.95
rem.severson	12/4/2012	Specific Document 507144	
Property:	,CA, San Bernardino		\$ 4.95
rem.severson	12/4/2012	Specific Document 2008.94398	\$ 4.95
rem.severson	12/4/2012	Specific Document 2010.10718	\$ 4.95
rem.severson	12/4/2012	Specific Document 2012.192328	

Subtotal **\$133.24**

Reference #: 19000.1448 - ljt

Property:	AGUA DULCE,CA,91390LOS ANGELES		\$ 8.39
rem.severson	12/12/2012	Voluntary Lien Search	
Property:	Agua Dulce,CA,91390 LOS ANGELES		\$ 4.95
rem.severson	12/12/2012	Specific Document 1971864	\$ 4.95
rem.severson	12/12/2012	Specific Document 852470	\$ 4.95
rem.severson	12/12/2012	Specific Document 1850390	\$ 4.95
rem.severson	12/12/2012	Specific Document 2211580	\$ 4.95
rem.severson	12/12/2012	Specific Document 000002243889	\$ 4.95
rem.severson	12/12/2012	Specific Document 2270574	\$ 4.95
rem.severson	12/12/2012	Specific Document 000002835733	\$ 4.95
rem.severson	12/12/2012	Specific Document 000000459590	\$ 4.95
rem.severson	12/12/2012	Specific Document 000000512684	\$ 4.95
rem.severson	12/12/2012	Specific Document 000001585742	\$ 4.95
rem.severson	12/12/2012	Specific Document 000001368146	\$ 4.95
rem.severson	12/12/2012	Specific Document 000001135035	\$ 4.95
rem.severson	12/12/2012	Specific Document 000000909827	\$ 4.95
rem.severson	12/12/2012	Specific Document 000001039528	\$ 4.95
rem.severson	12/12/2012	Specific Document 000001583259	\$ 20.90
rem.severson	12/12/2012	Involuntary Lien Search	
Property:	,CA, Los Angeles		\$ 4.95
rem.severson	12/12/2012	Specific Document 2012.461661	\$ 4.95
rem.severson	12/13/2012	Specific Document 2009.459589	\$ 4.95
rem.severson	12/13/2012	Specific Document 2010.1585741	\$ 4.95
rem.severson	12/13/2012	Specific Document 2012.1039527	\$ 4.95
rem.severson	12/13/2012	Specific Document 2009.1585741	

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

OK
RJB
(Per DML)

INVOICE No.	
2025238	
Date:	12/28/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2025238
Inv. Date:	12/28/12
Due Date:	1/12/13
Total:	\$1,384.95
Terms:	Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1447
Case Short Title: Villalobos, Alba V. GMAC, et al

Documents: Demurrer, Request for Judicial Notice, Notice of BK
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE	\$1,335.00
COURT FILING SERVICE FEE	\$49.95

1st App Fees:
GMAC
ETS
MERS



Due Date	1/12/13	Total This Invoice	\$1,384.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340759 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1448 Moisan, Carey
GMAC Matter No.: 735123

TOTAL AMOUNT DUE \$1,143.89

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340759 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1448 Moisan, Carey
GMAC Matter No.: 735123

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	01/02/13	Attention to proposed bankruptcy notice. L210	0.10	333.00	33.30
DL	01/02/13	Revise notice of bankruptcy and prepare correspondence to client re same. L110	0.20	288.00	57.60
DL	01/16/13	Exchange correspondence with plaintiff re loan modification application. L110	0.20	288.00	57.60
DL	01/17/13	Revise stipulation to continue OSC hearing and exchange correspondence with plaintiff re same. L110	0.40	288.00	115.20
DL	01/18/13	Exchange correspondence with plaintiff re finalizing stipulation to continue OSC re preliminary injunction. L110	0.20	288.00	57.60
DL	01/22/13	Analyze docket for order on stipulation to continue OSC re preliminary injunction. L110	0.10	288.00	28.80
DL	01/24/13	Exchange correspondence with court re approved order continuing OSC re preliminary injunction. L110	0.20	288.00	57.60
		TOTAL	1.40		\$407.70

COSTS & EXPENSES

01/07/13	One Legal, Inc.; Transmittal of filing to court; Stipulation including Court Filing Fee \$435 1st App Fee: GMAC \$60 Stip 12/17/12	557.95
01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Agua Dulce, CA, 91390 Los Angeles 12/12/12	128.29

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340759 CLIENT GMAC ResCap
MATTER Moisan, Carey

Page 2

01/15/13 One Legal, Inc.; Transmittal of filing to court;
Notice of BK 01/07/13

49.95

TOTAL COSTS & EXPENSES

\$736.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$374.40
L210 Pleadings	0.10	\$33.30
TOTAL	1.40	\$407.70

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		1.40		\$407.70

PRIOR FEES

\$1,603.35

FEES	\$407.70
COSTS & EXPENSES	\$736.19
TOTAL THIS INVOICE	\$1,143.89

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

OK
RJB

INVOICE No.
7183898-R1
Date: 12/17/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 7183898-R1
Inv. Date: 12/17/12
Due Date: 1/1/13
Total: \$557.95
Terms: Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1448
Case Short Title: Moisan, Carey V. GMAC Mortgage, LLC

Documents: Stipulation

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE
COURT FILING FEE
COURT FILING SERVICE FEE
COURTESY COPY
COURT FILING COPY CHARGE

\$435.00
\$60.00
\$49.95
\$10.00
\$3.00

- 1 Stapp Fee: EMAC
- Stip
✓
✓



Due Date	1/1/13	Total This Invoice	\$557.95
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Reference #: 19000.1448 - 1st

Property: AGUA DULCE,CA,91390LOS ANGELES		
rem.severson	12/12/2012	Voluntary Lien Search \$ 8.39
Property: Agua Dulce,CA,91390 LOS ANGELES		
rem.severson	12/12/2012	Specific Document 1971864 \$ 4.95
rem.severson	12/12/2012	Specific Document 852470 \$ 4.95
rem.severson	12/12/2012	Specific Document 1850390 \$ 4.95
rem.severson	12/12/2012	Specific Document 2211580 \$ 4.95
rem.severson	12/12/2012	Specific Document 000002243889 \$ 4.95
rem.severson	12/12/2012	Specific Document 2270574 \$ 4.95
rem.severson	12/12/2012	Specific Document 000002835733 \$ 4.95
rem.severson	12/12/2012	Specific Document 000000459590 \$ 4.95
rem.severson	12/12/2012	Specific Document 000000512684 \$ 4.95
rem.severson	12/12/2012	Specific Document 000001585742 \$ 4.95
rem.severson	12/12/2012	Specific Document 000001368146 \$ 4.95
rem.severson	12/12/2012	Specific Document 000001135035 \$ 4.95
rem.severson	12/12/2012	Specific Document 000000909827 \$ 4.95
rem.severson	12/12/2012	Specific Document 000001039528 \$ 4.95
rem.severson	12/12/2012	Specific Document 000001583259 \$ 4.95
rem.severson	12/12/2012	Involuntary Lien Search \$ 20.90
Property: ,CA,Los Angeles		
rem.severson	12/12/2012	Specific Document 2012.461661 \$ 4.95
rem.severson	12/13/2012	Specific Document 2009.459589 \$ 4.95
rem.severson	12/13/2012	Specific Document 2010.1585741 \$ 4.95
rem.severson	12/13/2012	Specific Document 2012.1039527 \$ 4.95
rem.severson	12/13/2012	Specific Document 2009.1585741 \$ 4.95

Subtotal **\$128.29**

(OPEN)

Reference #: 19000.1450

Property: ,CA,Los Angeles		
rem.severson	12/27/2012	Specific Document 2004.1389121 \$ 4.95
rem.severson	12/27/2012	Specific Document 2004.1389123 \$ 4.95

Subtotal **\$9.90**

Reference #: 19000.1450 ljt

Property: ,CA,Los Angeles		
rem.severson	12/26/2012	Specific Document 2003.1807619 \$ 4.95
rem.severson	12/26/2012	Specific Document 2003.3894284 \$ 4.95
rem.severson	12/26/2012	Specific Document 2004.1931026 \$ 4.95
rem.severson	12/26/2012	Specific Document 2004.3049469 \$ 4.95
rem.severson	12/26/2012	Specific Document 2004.3049269 \$ 4.95

Subtotal **\$24.75**

Reference #: 19000.1450 - ljt

Property: DOWNEY,CA,90240LOS ANGELES		
rem.severson	12/26/2012	Voluntary Lien Search \$ 8.39
Property: Downey,CA,90240 LOS ANGELES		
rem.severson	12/26/2012	Specific Document 000001389122 \$ 4.95

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340760 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1454 Cal West Homes (Westfall)
GMAC Matter No.: 735501

TOTAL AMOUNT DUE \$4,821.65

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340760 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1454 Cal West Homes (Westfall)
GMAC Matter No.: 735501

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	12/20/12	Analysis and evaluation of allegations L120 regarding quiet title accounts	0.30	427.50	128.25
ERB	01/01/13	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
EXM	01/06/13	Review and analyze complaint and L120 exhibits thereto	1.50	279.00	418.50
EXM	01/08/13	Review client emails re representation L120 and potential removal	0.10	279.00	27.90
EXM	01/09/13	Attention to various emails from client L120 re case strategy	0.20	279.00	55.80
EXM	01/09/13	Identify relevant documents for L120 formulating case strategy	0.40	279.00	111.60
EXM	01/09/13	Client communications re removal L120	0.10	279.00	27.90
ERB	01/10/13	Analysis of title issues and APN L120 numbers and strategize re handling matter, recommendations for client and potential for resolution.	1.00	279.00	279.00
EXM	01/10/13	Review and analyze title documents L120	1.00	279.00	279.00
EXM	01/10/13	Draft letter to client re removal L120	0.50	279.00	139.50
EXM	01/10/13	Call Westfalls to inquiry re refinance; L120 client communications re the same	0.20	279.00	55.80
EXM	01/10/13	Strategize re removal L120	0.40	279.00	111.60
EXM	01/10/13	Strategize re formulating case strategy L120	1.30	279.00	362.70
ERB	01/11/13	Further analysis of title issues and L120 potential liability based on conversation	0.20	279.00	55.80
BJJ	01/11/13	Talk with Caltrans representative re: L190 obtaining information on condemnation of part of the property at issue.	0.10	130.50	13.05
BJJ	01/11/13	Left message for Caltrans L190	0.10	130.50	13.05

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340760 CLIENT GMAC ResCap Page 2
MATTER Cal West Homes (Westfall)

		representative re: obtaining information on condemnation of part of the property at issue.				
BJJ	01/11/13	Analyze the effect of the parcel consolidation without lender approval	L190	1.70	130.50	221.85
EXM	01/11/13	Strategize re removal	L120	0.10	279.00	27.90
EXM	01/11/13	Draft notice of removal	L120	1.60	279.00	446.40
ERB	01/14/13	Review and revise draft notice of removal and communications with client re same.	L210	0.50	279.00	139.50
BJJ	01/14/13	Send request for information to Caltrans re: 2001 eminent domain proceedings involving subject properties.	L190	0.20	130.50	26.10
EXM	01/14/13	Revise notice of removal and prepare for filing	L120	0.20	279.00	55.80
EXM	01/14/13	Review court rules re notice of removal, prepare required cover sheets	L120	0.40	279.00	111.60
EXM	01/14/13	Initial contact call to opposing counsel	L120	0.20	279.00	55.80
EXM	01/14/13	Prepare state court notice of removal for filing	L120	0.10	279.00	27.90
EXM	01/14/13	Communication with opposing counsel -- initial case assessment	L120	0.30	279.00	83.70
BJJ	01/15/13	Provided additional information to Caltrans representative from loan file to aid them in finding information requested about condemnation/purchase by state of part of subject property	L190	0.20	130.50	26.10
BJJ	01/15/13	Spoke to Caltrans representative who requested additional information from us regarding our request for information on condemnation/purchase by State of part of the subject property	L190	0.20	130.50	26.10
BJJ	01/16/13	Received call from Caltrans representative with additional information on the property at issue.	L190	0.30	130.50	39.15
EXM	01/16/13	Communications with opposing counsel re case strategy	L120	0.10	279.00	27.90
EXM	01/16/13	Review various emails from N.Dumas (dep't of transportation) re subject property	L120	0.30	279.00	83.70
EXM	01/16/13	Draft Notice of BK stay and letter to opposing counsel re the same	L120	0.70	279.00	195.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340760 CLIENT GMAC ResCap Page 3
MATTER Cal West Homes (Westfall)

EXM	01/18/13	Communications with opposing counsel L120 re potential stay of the suit	0.30	279.00	83.70
EXM	01/21/13	Communications with opposing counsel L120 regarding stipulation to extend time for responsive pleading	0.30	279.00	83.70
EXM	01/22/13	Draft stipulation to extend the deadline L120 for responsive pleading	0.50	279.00	139.50
EXM	01/22/13	Communications with client regarding L210 the status of the case.	0.20	279.00	55.80
EXM	01/23/13	Communications re case strategy L120	0.10	279.00	27.90
TOTAL			17.00		\$4,371.75

COSTS & EXPENSES

01/24/13	First Legal Network, LLC; Transmittal of filing to court; USDC- Los Angeles, Ca. 1/14/13	49.95
01/24/13	First Legal Network, LLC; Transmittal of filing to court; USDC- Los Angeles. Advance ck. \$350.00	399.95

TOTAL COSTS & EXPENSES \$449.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	13.50	\$3,811.05
L190 Other Case Assessment	2.80	\$365.40
L210 Pleadings	0.70	\$195.30
TOTAL	17.00	\$4,371.75

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	2.80	130.50	\$365.40
Buell, Edward	ERB Associate	2.80	279.00	\$781.20
Manukyan, Evelina	EXM Associate	11.10	279.00	\$3,096.90
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Total		17.00		\$4,371.75

FEES	\$4,371.75
COSTS & EXPENSES	\$449.90
TOTAL THIS INVOICE	\$4,821.65

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P.O. BOX 844250 LOS ANGELES, CA 90084-4250

*** REPRINT ***

TAX ID# 27-3093840

SEVERSON & WERSON
 1 EMBARCADERO CENTER
 SUITE 2600
 SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
 BILLING DEPT (213) 213-2631
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
276989	82035
Invoice Date	Total Due
1/15/13	399.95

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	276989	1/15/13	399.95	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
1/14/13	6874712	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: New action FILE/CONFORM/RETURN Signed: FILED		USDC-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Case Title: <u>Cal West v. Federal</u> PDF/FAX BACK TODAY! Ref: 19000.1454 CAL WEST		Base Chg : 49.95 Adv/Wit Ck: 350.00	399.95	
LING-FAX/PDF SAME DAY									
			Invoice Amount: 49.95 Fees Advanced: 350.00 Total Amount Due: 399.95						
			<div>OK to pay</div> <div>Angela L. Eure</div>						
			*** REPRINT ***						
			Total 399.95						

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340761 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1455 Graham, Nora
GMAC Matter No.: 735443

TOTAL AMOUNT DUE \$1,904.93

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 340761 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1455 Graham, Nora
GMAC Matter No.: 735443

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/20/12	Review and analysis of plaintiff's complaint and the allegations contained therein, title history, and bankruptcy proceedings to determine client's available legal remedies and defenses in response to the complaint L120	2.30	238.50	548.55
YS	01/03/13	Draft correspondence to client regarding responding to the plaintiff's complaint by way of a declaration of non-monetary status L190	0.30	238.50	71.55
YS	01/03/13	Review and analysis of plaintiff's complaint, the causes of action and allegations therein, bankruptcy and title history, and determine how to respond to the complaint and what are client's legal defenses and remedies L120	2.20	238.50	524.70
YS	01/03/13	Draft client's declaration of non-monetary status in response to plaintiff's complaint L210	0.60	238.50	143.10
		TOTAL	5.40		\$1,287.90

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; Los Angeles, CA 90066 Los Angeles 12/26/12	103.54
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	20.90

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

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Invoice No. 340761 CLIENT GMAC ResCap
MATTER Graham, Nora

Page 2

01/22/13	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 12/17/12	7.64
01/25/13	One Legal, Inc.; Transmittal of filing to court; Declaration of Non-Monetary Status including Court Filing Fee \$435 01/11/13	484.95
TOTAL COSTS & EXPENSES		\$617.03

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.50	\$1,073.25
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.60	\$143.10
TOTAL	5.40	\$1,287.90

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	5.40	238.50	\$1,287.90
	Total		5.40		\$1,287.90

PRIOR FEES	\$723.15	
	FEES	\$1,287.90
	COSTS & EXPENSES	\$617.03
	TOTAL THIS INVOICE	\$1,904.93

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(part 2 of 7) Pg 135 of 253

Reference #: 19000.1455 - ljt

Property:	LOS ANGELES,CA,90066	LOS ANGELES	\$ 8.39
rem.severson	12/26/2012	Voluntary Lien Search	
Property:	Los Angeles,CA,90066	LOS ANGELES	\$ 4.95
rem.severson	12/26/2012	Specific Document 2377113	\$ 4.95
rem.severson	12/26/2012	Specific Document 1345387	\$ 4.95
rem.severson	12/26/2012	Specific Document 1345386	\$ 4.95
rem.severson	12/26/2012	Specific Document 000002377114	\$ 4.95
rem.severson	12/26/2012	Specific Document 000002377116	\$ 4.95
rem.severson	12/26/2012	Specific Document 000001017757	\$ 4.95
rem.severson	12/26/2012	Specific Document 000001054357	\$ 4.95
rem.severson	12/26/2012	Specific Document 000001511849	\$ 4.95
rem.severson	12/26/2012	Specific Document 000001525886	\$ 4.95

rem.severson	12/26/2012	Specific Document 1789473	\$ 4.95
rem.severson	12/26/2012	Specific Document 1867804	\$ 4.95
rem.severson	12/26/2012	Involuntary Lien Search	\$ 20.90
Property:	CA, Los Angeles		\$ 4.95
rem.severson	12/26/2012	Specific Document 2005.2377115	\$ 4.95
rem.severson	12/26/2012	Specific Document 2005.2377117	\$ 4.95
rem.severson	12/26/2012	Specific Document 2011.1054356	\$ 4.95
rem.severson	12/26/2012	Specific Document 2010.1909353	\$ 4.95
Subtotal			\$103.54

Reference #: 19000.1456 - ljt

Property:	WEST HILLS,CA,91307	LOS ANGELES	\$ 8.39
rem.severson	12/28/2012	Voluntary Lien Search	
Property:	West Hills,CA,91307	LOS ANGELES	\$ 4.95
rem.severson	12/28/2012	Specific Document 000001166354	\$ 4.95
rem.severson	12/28/2012	Specific Document 000001513330	\$ 4.95
rem.severson	12/28/2012	Specific Document 000000418702	\$ 4.95
rem.severson	12/28/2012	Specific Document 000000479958	\$ 4.95
rem.severson	12/28/2012	Specific Document 000000980455	\$ 4.95
rem.severson	12/28/2012	Specific Document 1461257	\$ 4.95
rem.severson	12/28/2012	Specific Document 000001570206	\$ 4.95
rem.severson	12/28/2012	Involuntary Lien Search	\$ 20.90
Subtotal			\$63.94

Reference #: 19000.1456 - LJT

Property:	CA, Los Angeles		\$ 4.95
rem.severson	12/28/2012	Specific Document 2012.479957	
Subtotal			\$4.95

Reference #: 19001.0059

Property:	GLENDAL,CA,91203	LOS ANGELES	\$ 8.39
rem.severson	12/5/2012	Voluntary Lien Search	
Property:	VAN NUYS,CA,91405	LOS ANGELES	\$ 8.39
rem.severson	12/6/2012	Voluntary Lien Search	
Subtotal			\$16.78

Reference #: 40002.0105 - ljt

Property:	TARZANA,CA,91356	LOS ANGELES	\$ 8.39
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26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7186181	
Date:	1/11/13
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7186181
Inv. Date:	1/11/13
Due Date:	1/26/13
Total:	\$484.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1455
Case Short Title: Nora Graham V. Executive Trustee Services

Documents: Declaration of Non-Monetary Status

One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95

OK TO Pay:



Due Date	1/26/13	Total This Invoice	\$484.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340763 JBS

February 22, 2013

n/a

n/a

CLIENT 19000 GMAC ResCap
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE

\$2,033.55

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340763 JBS

February 22, 2013

n/a

n/a

Matter 19000 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	01/03/13	Correspondence with counsel for L190 debtors re additional billing procedures and anticipated closing date of asset sales.	0.50	337.50	168.75
DHC	01/30/13	Conference with accounting department L190 re invoices and schedules for December monthly statement.	1.50	337.50	506.25
DHC	01/31/13	Drafting of Monthly Statement for L190 December, 2012.	1.00	337.50	337.50
DHC	01/31/13	Drafting of Cover letter to Noticed L190 Parties re Monthly Statement for December, 2012.	0.50	337.50	168.75
		TOTAL	3.50		\$1,181.25

COSTS & EXPENSES

01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	33.00
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 12/20/12	121.00
01/31/13	Golden State Legal Copy; Outside Copies; January GMAC Invoices Scanning/Imaging & Litigation Copies 01/30/13	698.30
	TOTAL COSTS & EXPENSES	\$852.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	3.50	\$1,181.25

Payment is due 30 days of receipt
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340763 CLIENT GMAC ResCap
MATTER ResCap Bankruptcy Issues

Page 2

TOTAL	3.50	\$1,181.25			
Timekeeper	Position	Hours	Rate	Value	
Cram, Donald	DHC Member	3.50	337.50	\$1,181.25	
Total		3.50		\$1,181.25	
PRIOR FEES		\$43,332.75			
PRIOR COSTS & EXPENSES		\$3,300.60			

FEES	\$1,181.25
COSTS & EXPENSES	\$852.30
TOTAL THIS INVOICE	\$2,033.55

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01/01/2013 through

From Auto Debit Send on 01/10/13 at 11:01 PM



Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
1/30/2013	39327

Bill To:

Severson & Werson
Accounts Payable
One Embarcadero Ctr, Suite 2600
San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
12320.0001 19000.9997	Joe Ponggasam

QTY	Description	Rate	Amount
	January GMAC Invoices Follow Detailed Special Instructions		
654	*** SCAN *** Scanning/Imaging	0.15	98.10
138	Coding per Document - Invoice	0.65	89.70
2	Provide two CDs with Multi-page.PDFs	10.00	20.00
3,270	*** 5 SETS *** Litigation Copies Staple Copies per Invoice Intensive Stapling Due: 01/30/13 @ 4:30 P.M.	0.15	490.50
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$0.00
Received By:	Total		\$698.30

OK
to
pay
- Joe -
P

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340764 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

TOTAL AMOUNT DUE

\$964.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340764 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MGC	01/07/13	Call with plaintiff's counsel. L120	0.20	238.50	47.70
MGC	01/07/13	Call with client. L120	0.20	238.50	47.70
MGC	01/14/13	Draft revised settlement agreement. L160	0.90	238.50	214.65
MGC	01/23/13	Call with plaintiff. L160	0.20	238.50	47.70
MGC	01/23/13	Call with client re settlement agreement. L160	0.20	238.50	47.70
MGC	01/23/13	Revise settlement agreement. L160	0.50	238.50	119.25
MGC	01/29/13	Draft request for dismissal. L250	0.70	238.50	166.95
MGC	01/29/13	Call with plaintiff. L120	0.20	238.50	47.70
MGC	01/29/13	Draft email to plaintiff. L120	0.20	238.50	47.70
MGC	01/29/13	Call with client re: settlement agreement. L120	0.30	238.50	71.55
		TOTAL	3.70		\$886.50

COSTS & EXPENSES

01/16/13 CourtCall, LLC; CourtCall - Conference Service; 01/25/13 78.00

TOTAL COSTS & EXPENSES

\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$290.25
L160 Settlement/Non-Binding ADR	1.80	\$429.30
L250 Other Written Motions	0.70	\$166.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340764 CLIENT GMAC ResCap Page 2
MATTER Bonner, Charles A.

TOTAL		3.70	\$886.50
Timekeeper	Position	Hours	Rate Value
Buell, Edward	ERB Associate	0.10	279.00 \$27.90
Cross, Michael	MGC Associate	3.60	238.50 \$858.60
Total		3.70	\$886.50

PRIOR FEES \$35,484.12
PRIOR COSTS & EXPENSES \$2,090.52

FEES	\$886.50
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$964.50

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340765 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: ~~697786~~

72-9008

TOTAL AMOUNT DUE

\$214.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340765 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	11/01/12	Exchange emails with client (J. L120 Holtgren) re: changes in client contacts.	0.20	261.00	52.20
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	01/05/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
		TOTAL	0.80		\$214.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$214.20
TOTAL	0.80	\$214.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Holt, M. Elizabeth	MEH Associate	0.50	261.00	\$130.50
Total		0.80		\$214.20

PRIOR FEES	\$8,586.90
PRIOR COSTS & EXPENSES	\$1,007.66

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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Invoice No. 340765 CLIENT GMAC ResCap
MATTER Officer, Karen & Robert

Page 2

FEES	\$214.20
TOTAL THIS INVOICE	\$214.20

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340766 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$4,849.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340766 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
GWJ	01/04/13	Correspondence with client regarding appraisal. L160	0.20	261.00	52.20
ERB	01/04/13	Attention to settlement issues and pending trial dates and strategize re same. L160	0.40	279.00	111.60
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EMF	01/07/13	Receive copy of Department Rules. Draft memo to counsel re status conference dates and trial document deadlines. L440	0.80	130.50	104.40
GWJ	01/08/13	Conference with J. Chilton regarding appeal options. L120	0.30	261.00	78.30
GWJ	01/09/13	Conference with J. Chilton regarding appeal options. L120	0.30	261.00	78.30
GWJ	01/09/13	Conference with T. Buell regarding trial strategy. L120	0.20	261.00	52.20
ERB	01/09/13	Attention to trial strategy and preparation including impact of potential writ of appeal based on Court's ruling on Motion for Judgment on the Pleadings. L120	0.50	279.00	139.50
GWJ	01/10/13	Analysis and evaluation of accounting records from client. L110	1.40	261.00	365.40
GWJ	01/11/13	Conference with T. Buell regarding recommendation for writ. L120	0.20	261.00	52.20
ERB	01/11/13	Analysis of potential appeal from ruling on MJOP and communications with client re same. L120	0.80	279.00	223.20
GWJ	01/13/13	Drafting of updated case analysis. L120	0.60	261.00	156.60

Payment is due 30 days of receipt
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will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340766	CLIENT	GMAC ResCap				Page	2
		MATTER	Pierce, Stephen D.					
GWJ	01/15/13	Telephone call with Plaintiff regarding settlement terms.	L160	0.30	261.00		78.30	
GWJ	01/15/13	Correspondence with Plaintiff regarding settlement options.	L160	0.20	261.00		52.20	
GWJ	01/15/13	Analysis and evaluation of appraisal.	L160	0.20	261.00		52.20	
ERB	01/15/13	Communications with client re settlement options and potential appeal on Motion for Judgment on the Pleadings.	L120	0.30	279.00		83.70	
JBS	01/16/13	Analysis and evaluation of trial preparation and settlement issues	L120	0.30	427.50		128.25	
GWJ	01/18/13	Correspondence with Plaintiff regarding settlement and deposition scheduling.	L440	0.20	261.00		52.20	
GWJ	01/18/13	Drafting of demand for expert exchange.	L440	0.30	261.00		78.30	
GWJ	01/22/13	Telephone call with Plaintiff regarding settlement offer.	L160	0.20	261.00		52.20	
GWJ	01/24/13	Telephone call with Plaintiff regarding settlement options.	L160	0.20	261.00		52.20	
EMF	01/25/13	Draft Stipulation to file First Amended Answer.	L210	1.30	130.50		169.65	
GWJ	01/25/13	Telephone call with Plaintiff regarding settlement options and factual investigation.	L160	0.50	261.00		130.50	
NLA	01/28/13	Research judicial profile for Judge Donald R. Alvarez.	L440	0.40	130.50		52.20	
NLA	01/28/13	Research local rules and judge's rules re trial.	L440	0.60	130.50		78.30	
NLA	01/28/13	Calculate dates per local rules & judge's trial rules & prepare trial countdown.	L440	1.60	130.50		208.80	
NLA	01/28/13	Review judge's trial procedures & provide summary to trial team.	L440	0.60	130.50		78.30	
NLA	01/28/13	Calendar calculated trial dates not pre-determined by Vision.	L440	0.90	130.50		117.45	
SMH	01/28/13	Attention to status, review trial related issues with G. Walser-Jolly.	L120	0.20	333.00		66.60	
GWJ	01/28/13	Legal research regarding bifurcation for trial.	L120	0.30	261.00		78.30	
EMF	01/29/13	Draft First Amended Answer.	L210	3.50	130.50		456.75	
GWJ	01/29/13	Review and revise amended Answer.	L210	1.20	261.00		313.20	
GWJ	01/29/13	Correspondence with client regarding	L210	0.20	261.00		52.20	

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TAX ID 94-2774518

Invoice No. 340766 CLIENT GMAC ResCap Page 3
MATTER Pierce, Stephen D.

		amended Answer.				
EMF	01/30/13	Draft Motion to Bifurcate Equitable Issues and Punitive Damages.	L430	2.80	130.50	365.40
GWJ	01/30/13	Correspondence with client regarding amended answer.	L210	0.20	261.00	52.20
MAP	01/30/13	Assemble the documents referenced in the Amended Answer for client review.	L140	0.40	130.50	52.20
GWJ	01/31/13	Correspondence with client regarding unlawful detainer complaint.	L210	0.20	261.00	52.20
GWJ	01/31/13	Review and revise motion to bifurcate.	L430	0.40	261.00	104.40
ERB	01/31/13	Attention to resolution efforts and strategize re trial plan and potential motion to bifurcate.	L120	0.60	279.00	167.40
		TOTAL		23.90		\$4,667.40

COSTS & EXPENSES

01/10/13	Stacey Dettmers, CSR.; Trial Transcripts; Fee for court transcript for the 12/12/12 motion & trial setting conference hearings. Draft#29488	55.00
01/14/13	Genevieve Walser-Jolly; Transportation; Travel to/from Hearing on Motion for Judgment on the Pleadings and Unlawful Detainer Motion for Summary Judgment. San Bernardino. 12/12/12	57.17
01/15/13	Pacer Service Center; Data Search; Account ID# SW0122. Usage: 10/01/12-12/31/12	12.50
01/30/13	DDS Legal Support Systems; Court Services; SBSC- San Bernardino, Ca. 1/4/13	56.93
	TOTAL COSTS & EXPENSES	\$181.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$365.40
L120 Analysis/Strategy	4.70	\$1,332.45
L140 Document/File Management	0.40	\$52.20
L160 Settlement/Non-Binding ADR	2.20	\$581.40
L210 Pleadings	6.60	\$1,096.20
L430 Written Motions/Submissions	3.20	\$469.80
L440 Other Trial Preparation	5.40	\$769.95
TOTAL	23.90	\$4,667.40

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Invoice No. 340766 CLIENT GMAC ResCap
MATTER Pierce, Stephen D.

Page 4

Timekeeper		Position	Hours	Rate	Value
Feldfeber, Edward	EMF	Paralegal	8.40	130.50	\$1,096.20
Buell, Edward	ERB	Associate	2.70	279.00	\$753.30
Walser-Jolly, Genevieve	GWJ	Associate	7.80	261.00	\$2,035.80
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Probert, Michelle	MAP	Paralegal	0.40	130.50	\$52.20
Athas, Natalie	NLA	Paralegal	4.10	130.50	\$535.05
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		23.90		\$4,667.40

PRIOR FEES \$70,674.50

PRIOR COSTS & EXPENSES \$6,796.79

FEES	\$4,667.40
COSTS & EXPENSES	\$181.60
TOTAL THIS INVOICE	\$4,849.00

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340767 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$942.90

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Invoice No. 340767 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JDI	01/02/13	Research enforcing order granting attorneys fees. L250	2.40	279.00	669.60
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
JDI	01/15/13	Correspond with plaintiffs' counsel re loan modification application. L160	0.30	279.00	83.70
JDI	01/21/13	Correspond with J. Holtgren and plaintiffs' counsel re loan modification application. L160	0.30	279.00	83.70
		TOTAL	3.10		\$864.90

COSTS & EXPENSES

01/02/13 CourtCall, LLC; CourtCall - Conference Service; 02/08/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L250 Other Written Motions	2.40	\$669.60
TOTAL	3.10	\$864.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	3.00	279.00	\$837.00
Total		3.10		\$864.90

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Invoice No. 340767 CLIENT GMAC ResCap
MATTER Breining, Fred & Cathy

Page 2

PRIOR FEES \$104,420.25
PRIOR COSTS & EXPENSES \$2,926.13

FEES	\$864.90
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$942.90

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340768 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0419 Jimenez, Jesus
GMAC Matter No.: 698513

TOTAL AMOUNT DUE \$3,283.65

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TAX ID 94-2774518

Invoice No. 340768 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0419 Jimenez, Jesus
GMAC Matter No.: 698513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EMF	01/18/13	Research transfers of interest in property by Jesus Jimenez. Update Charts. L110	2.50	130.50	326.25
BJK	01/18/13	Updated client on status of case and case strategy L120	0.20	234.00	46.80
BJK	01/18/13	Reviewed status of case and number of open bankruptcy filings L120	0.20	234.00	46.80
BJK	01/23/13	Drafted motion for relief from stay and supporting documents L250	1.80	234.00	421.20
EMF	01/24/13	Research any further grant deeds by Jesus Jimenez. Draft Request for Judicial Notice. Copy exhibits for RJN. L210	3.40	130.50	443.70
BJK	01/28/13	Communication with client regarding status of declaration L250	0.10	234.00	23.40
BJK	01/29/13	Revised motion for relief from stay and supporting documents L250	1.20	234.00	280.80
DHC	01/30/13	Review and revise RFS motion and Memorandum of Points and Authorities in support. L250	0.50	337.50	168.75
BJK	01/30/13	Drafted and revised documents for motion for relief from stay and memorandum of points and authorities in support of motion L250	3.50	234.00	819.00
BJK	01/31/13	Revised motion for relief from stay and supporting documents and prepared for filing L250	2.80	234.00	655.20
TOTAL			16.40		\$3,283.65

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Invoice No. 340768 CLIENT GMAC ResCap
MATTER Jimenez, Jesus

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.50	\$326.25
L120 Analysis/Strategy	0.50	\$121.50
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	3.40	\$443.70
L250 Other Written Motions	9.90	\$2,368.35
TOTAL	16.40	\$3,283.65

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	9.80	234.00	\$2,293.20
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Feldfeber, Edward	EMF Paralegal	5.90	130.50	\$769.95
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		16.40		\$3,283.65

PRIOR FEES \$7,845.75
PRIOR COSTS & EXPENSES \$459.52

FEES	<u>\$3,283.65</u>
TOTAL THIS INVOICE	\$3,283.65

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TAX ID 94-2774518

Invoice No. 340769 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$242.10

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Invoice No. 340769 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
EMR	01/02/13	E-mail communications with J. Best L160 regarding recordation of full reconveyance.	0.20	306.00	61.20
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EMR	01/04/13	Review and respond to e-mail from J. Best re recordation of full reconveyance. L160	0.20	306.00	61.20
EMR	01/04/13	Review and respond to e-mail from plaintiff's counsel regarding settlement terms and recordation of full reconveyance. L160	0.20	306.00	61.20
EMR	01/04/13	E-mail communications with opposing counsel re full reconveyance. L160	0.10	306.00	30.60
		TOTAL	0.80		\$242.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.70	\$214.20
TOTAL	0.80	\$242.10

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	0.70	306.00	\$214.20
Buell, Edward	ERB Associate	0.10	279.00	\$27.90

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Invoice No. 340769	CLIENT GMAC ResCap	Page 2
	MATTER Frick, Linda	
Total		0.80 \$242.10

PRIOR FEES	\$95,922.45
PRIOR COSTS & EXPENSES	\$11,789.32

FEES	<u>\$242.10</u>
TOTAL THIS INVOICE	\$242.10

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TAX ID 94-2774518

Invoice No. 340770 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE

\$1,069.65

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Invoice No. 340770 JBS

February 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	01/03/13	Review discovery received from MortgageIT to plaintiff. L110	0.60	261.00	156.60
MEG	01/04/13	Correspondence to and from plaintiff's counsel regarding settlement offer. L160	0.30	261.00	78.30
MEG	01/04/13	Strategize regarding plaintiff's settlement offer and draft correspondence to clients regarding same. L160	0.70	261.00	182.70
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MEG	01/08/13	Correspondence to plaintiff's counsel regarding status of settlement offer. L160	0.20	261.00	52.20
MEG	01/14/13	Call from plaintiff's counsel regarding offer of settlement. L160	0.20	261.00	52.20
MEG	01/15/13	Draft case management statement. L230	0.30	261.00	78.30
MEG	01/15/13	Draft follow up correspondence to client regarding MERS settlement. L160	0.10	261.00	26.10
MEG	01/17/13	Correspondence to and from plaintiff's counsel regarding settlement offers and demands. L160	0.50	261.00	130.50
MEG	01/17/13	Correspondence to client regarding settlement offer. L160	0.20	261.00	52.20
MEG	01/17/13	Review order continuing case management conference. L230	0.10	261.00	26.10
MEG	01/18/13	Correspondence to and from client regarding settlement. L160	0.20	261.00	52.20
MEG	01/18/13	Correspondence to and from plaintiff regarding settlement. L160	0.20	261.00	52.20
MEG	01/25/13	Correspondence to and from plaintiff's counsel regarding settlement. L110	0.20	261.00	52.20

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TAX ID 94-2774518

Invoice No. 340770 CLIENT GMAC ResCap
MATTER Mangan, Andrea

Page 2

TOTAL	3.90	\$1,019.70
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COSTS & EXPENSES

01/24/13 First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco, Ca. 1/15/13	49.95
TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$208.80
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	2.60	\$678.60
L230 Court Mandated Conferences	0.40	\$104.40
TOTAL	3.90	\$1,019.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	3.80	261.00	\$991.80
Total		3.90		\$1,019.70

PRIOR FEES	\$50,221.80
PRIOR COSTS & EXPENSES	\$2,421.47

FEES	\$1,019.70
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,069.65

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 340771 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0588 Inoue, Hitoshi and Wakana
C/M# 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$3,021.10

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Invoice No. 340771 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana
C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	01/02/13	Analysis and evaluation of further settlement efforts L120	0.30	427.50	128.25
RSS	01/02/13	Confer with J. Sullivan regarding case status and settlement strategy and follow up with client and team regarding same. L160	0.80	288.00	230.40
RSS	01/02/13	Confer with opposing counsel regarding proposed settlement and prepare for and follow up regarding same. L160	0.60	288.00	172.80
RSS	01/03/13	Confer with counsel for cross-claimant regarding possibility of settlement. L160	0.40	288.00	115.20
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
JBS	01/07/13	Analysis and evaluation of co-defendant's position on settlement; Analysis and evaluation of potential to reinstate loan for same L160	0.50	427.50	213.75
JBS	01/08/13	Analysis and evaluation of trial preparation issues L120	0.70	427.50	299.25
RSS	01/08/13	Confer with opposing counsel regarding settlement offer and follow up regarding same. L160	0.70	288.00	201.60
RSS	01/09/13	Prepare for and conduct conference call with K. Priore and J. Newton regarding case strategy and follow up regarding same. L120	0.90	288.00	259.20
JBS	01/17/13	Analysis and evaluation of potential damages and/or claim recovery for plaintiffs L120	0.70	427.50	299.25

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340771 CLIENT GMAC ResCap Page 2
MATTER Inoue, Hitoshi & Wakana

RSS	01/17/13	Review and analyze correspondence and proposed plan of action from J. Newton, bankruptcy counsel, circulate same to team, conduct brief research and respond to inquiry.	L120	0.90	288.00	259.20
JBS	01/19/13	Analysis and evaluation of cross-defendant's claim and impact of bankruptcy stay	L120	0.50	427.50	213.75
JBS	01/28/13	Analysis and evaluation of email from plaintiff's counsel and response to same	L160	0.50	427.50	213.75
RSS	01/28/13	Review and respond to correspondence from plaintiff regarding logistics of settlement proposal, coordinate with D. Cram regarding bankruptcy aspects, and follow up regarding same.	L160	1.30	288.00	374.40
TOTAL				8.90		\$3,008.70

COSTS & EXPENSES

01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	12.40
TOTAL COSTS & EXPENSES		\$12.40

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.10	\$1,486.80
L160 Settlement/Non-Binding ADR	4.80	\$1,521.90
TOTAL	8.90	\$3,008.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	3.20	427.50	\$1,368.00
Saelao, Rebecca	RSS Special Counsel	5.60	288.00	\$1,612.80
Total		8.90		\$3,008.70

PRIOR FEES	\$117,108.45
PRIOR COSTS & EXPENSES	\$9,066.38

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TAX ID 94-2774518

Invoice No.	340771	CLIENT	GMAC ResCap	Page	3
		MATTER	Inoue, Hitoshi & Wakana		

FEES	\$3,008.70
COSTS & EXPENSES	\$12.40
TOTAL THIS INVOICE	\$3,021.10

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340772 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0610 Priestly, David and Debra
C/M# 703555

TOTAL AMOUNT DUE

\$428.70

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Invoice No. 340772 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0610 Priestly, David and Debra
C/M# 703555

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
KWF	11/06/12	Prepare email to client, J. Holtgren, re: L120 status of appeal.	0.40	270.00	108.00
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	01/05/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
KWF	01/15/13	Prepare email to client, J. Holtgren, re: L120 status of litigation.	0.30	270.00	81.00
KWF	01/24/13	Review court order on motion to extend L120 deadline to file opening brief.	0.10	270.00	27.00
GMF	01/25/13	Analyze and edit Appellate Case Matrix L110 for attorney review and reference.	0.50	150.00	75.00
KWF	01/25/13	Prepare email to J. Holtgren with order L120 granting extension to file opening brief.	0.20	270.00	54.00
		TOTAL	1.80		\$428.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$75.00
L120 Analysis/Strategy	1.30	\$353.70
TOTAL	1.80	\$428.70

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No.	340772	CLIENT	GMAC ResCap			Page	2
		MATTER	Priestly, David & Debra				
Buell, Edward		ERB	Associate	0.30	279.00	\$83.70	
Filice, Gina		GMF	Paralegal	0.50	150.00	\$75.00	
Franich, Kerry		KWF	Associate	1.00	270.00	\$270.00	
		Total		1.80		\$428.70	

PRIOR FEES	\$5,488.20
PRIOR COSTS & EXPENSES	\$145.18

FEES	\$428.70
TOTAL THIS INVOICE	\$428.70

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340773 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0612 Reed, Ken
C/M# 703593

TOTAL AMOUNT DUE \$242.55

***** REMITTANCE COPY *****

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Invoice No. 340773 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
AAG	01/07/13	Communicate with plaintiff and client regarding modification and where payments should be sent to while updated bills have not been generated. L160	0.40	238.50	95.40
AAG	01/23/13	Communicate with client regarding plaintiff's loan modification. L160	0.10	238.50	23.85
AAG	01/30/13	Communicate with client regarding plaintiff's loan modification going into effect. L160	0.40	238.50	95.40
		TOTAL	1.00		\$242.55

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.90	\$214.65
TOTAL	1.00	\$242.55

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.90	238.50	\$214.65
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.00		\$242.55

PRIOR FEES \$33,151.05

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Invoice No. 340773 CLIENT GMAC ResCap
MATTER Reed, Ken

Page 2

PRIOR COSTS & EXPENSES \$3,042.74

FEES \$242.55
TOTAL THIS INVOICE \$242.55

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TAX ID 94-2774518

Invoice No. 340774 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0652 Rodriguez, Luis
C/M# 700059

TOTAL AMOUNT DUE \$1,373.40

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TAX ID 94-2774518

Invoice No. 340774 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis
C/M# 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/02/13	Telephone conference with plaintiff's counsel regarding what remains to be completed to resolve this case in light of the parties' settlement agreement	L160 0.20	238.50	47.70
ERB	01/04/13	Review file and communications with client re status.	L120 0.10	279.00	27.90
YS	01/07/13	Draft correspondence to client regarding the full execution of the settlement agreement and requirements for client to perform under said agreement	L160 0.30	238.50	71.55
DB	01/14/13	Review file and prepare for status conference.	L230 0.40	256.50	102.60
DB	01/15/13	Draft internal memorandum regarding status conference.	L230 0.20	256.50	51.30
DB	01/15/13	Appeared at Orange County Superior Court for status conference.	L230 1.90	256.50	487.35
YS	01/16/13	Draft correspondence to client regarding status of the case and affect of the bankruptcy stay on compliance with the terms of the settlement agreement	L190 0.50	238.50	119.25
ERB	01/17/13	Attention to strategy re completion of settlement despite bankruptcy stay.	L120 0.30	279.00	83.70
ERB	01/18/13	Attention to settlement issues and impact of Bankruptcy.	L160 0.30	279.00	83.70
YS	01/18/13	Draft correspondence to client regarding making the settlement payment to plaintiff and abiding by the other terms of the settlement agreement	L190 0.30	238.50	71.55

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340774	CLIENT	GMAC ResCap			Page	2
		MATTER	Rodriguez, Luis				
YS	01/25/13	Draft correspondence to client regarding with compliance of the settlement agreement in light of the bankruptcy filing	L160	0.20	238.50	47.70	
ERB	01/28/13	Communications with client re finalizing settlement based on impact of Bankruptcy.	L160	0.30	279.00	83.70	
YS	01/28/13	Draft correspondence to client regarding complying with terms of the settlement agreement	L160	0.20	238.50	47.70	
YS	01/29/13	Telephone conference with plaintiff's counsel regarding altering terms of settlement agreement in light of effect of client's bankruptcy filing	L160	0.20	238.50	47.70	
		TOTAL		5.40		\$1,373.40	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	1.70	\$429.75
L190 Other Case Assessment	0.80	\$190.80
L230 Court Mandated Conferences	2.50	\$641.25
TOTAL	5.40	\$1,373.40

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	2.50	256.50	\$641.25
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Shaham, Yaron	YS Special Counsel	1.90	238.50	\$453.15
Total		5.40		\$1,373.40

PRIOR FEES	\$23,277.15
PRIOR COSTS & EXPENSES	\$1,835.31

FEES \$1,373.40
TOTAL THIS INVOICE **\$1,373.40**

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340775 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE

\$1,081.05

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TAX ID 94-2774518

Invoice No. 340775 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
RMI	01/04/13	Prepare email re strategy re OSC L230 hearing.	0.20	247.50	49.50
RMI	01/04/13	Call to clerk re OSC re dismissal. L230	0.20	247.50	49.50
RMI	01/04/13	Conference with court clerk re entry of L210 judgment re dismissal of action.	0.30	247.50	74.25
RMI	01/04/13	Attention to notice of entry of judgment L210 re dismissal of action.	0.10	247.50	24.75
RMI	01/04/13	Attention to file re court scheduled L230 OSC re dismissal.	0.20	247.50	49.50
RMI	01/04/13	Attention to docket re dismissal or L110 plaintiff's appeal.	0.20	247.50	49.50
ERB	01/05/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
RMI	01/08/13	Prepare for OSC hearing. L230	0.20	247.50	49.50
RMI	01/08/13	Prepare outline of case history and L230 copies of judgment in favor of client re OSC hearing.	0.20	247.50	49.50
RMI	01/08/13	Attention to docket re demurrer ruling L230 and judgment for client.	0.20	247.50	49.50
RMI	01/08/13	Call to court re dismissal of GMAC and L230 appearance at OSC hearing.	0.30	247.50	74.25
RMI	01/09/13	Prepare email to client re OSC hearing L230 update and case strategy.	0.20	247.50	49.50
RMI	01/09/13	Attention to docket re further OSC L230 hearing.	0.10	247.50	24.75
MJE	01/09/13	Attended OSC re Service and L230 Dismissal.	1.10	279.00	306.90
RMI	01/10/13	Call from plaintiff re OSC hearing. L230	0.30	247.50	74.25
TOTAL			3.90		\$1,003.05

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Invoice No. 340775 CLIENT GMAC ResCap
MATTER Valenzuela, Alexander

Page 2

COSTS & EXPENSES

01/16/13 CourtCall, LLC; CourtCall - Conference 78.00
Service; 01/09/13
TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$49.50
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.40	\$99.00
L230 Court Mandated Conferences	3.20	\$826.65
TOTAL	3.90	\$1,003.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Esposito, Matthew	MJE Associate	1.10	279.00	\$306.90
Ito, Ryan	RMI Associate	2.70	247.50	\$668.25
Total		3.90		\$1,003.05

PRIOR FEES \$11,660.40
PRIOR COSTS & EXPENSES \$2,786.76

FEES	\$1,003.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,081.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340776 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$1,372.50

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February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
DPB	01/04/13	Review plaintiff's case management statement. L230	0.20	288.00	57.60
DPB	01/10/13	E-mail to plaintiff's counsel about setting up a meet-and-confer call before upcoming case management conference. L230	0.10	288.00	28.80
DPB	01/10/13	E-mail to plaintiff's counsel requesting a copy of plaintiff's motion for relief from automatic stay. L250	0.10	288.00	28.80
DPB	01/10/13	Strategy re responding to plaintiff's motion for relief from automatic stay. L120	0.20	288.00	57.60
DPB	01/10/13	E-mail from plaintiff's counsel advising he is filing a motion for relief from automatic stay and on that basis will request continuance of case management conference. L230	0.10	288.00	28.80
DHC	01/11/13	Correspondence with handling attorneys re plaintiff's motion for relief from stay hearing date and response deadline. L250	0.30	337.50	101.25
DPB	01/11/13	E-mail from plaintiff's counsel confirming service of plaintiff's motion for relief from automatic stay. L250	0.10	288.00	28.80
DPB	01/11/13	Review/analyze plaintiff's motion for relief from automatic stay. L250	0.20	288.00	57.60
DPB	01/11/13	Prepare case management statement (.4); prepare amended CM statement with corrected discovery schedule (.2). L230	0.60	288.00	172.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	340776	CLIENT	GMAC ResCap				Page	2
		MATTER	Solano, Julie					
DPB	01/11/13	E-mails from and to D. Cram regarding plaintiff's motion for relief from automatic stay.	L250	0.10	288.00	28.80		
DPB	01/14/13	Prepare e-mail to client regarding plaintiff's motion for relief from automatic stay and state court's inclination to continue case management conference in light of same.	L120	0.20	288.00	57.60		
DPB	01/16/13	Communications with client regarding scheduling teleconference regarding motion for relief from automatic stay.	L120	0.20	288.00	57.60		
DPB	01/17/13	Research availability relief requested in plaintiff's motion filed in GMAC's bankruptcy action.	L250	0.20	288.00	57.60		
DPB	01/17/13	E-mail to client's bankruptcy counsel regarding status of pleadings in this case.	L210	0.10	288.00	28.80		
BJK	01/18/13	Reviewed bankruptcy issues regarding Plaintiff's motion for relief from stay	L120	0.30	234.00	70.20		
DPB	01/18/13	Conference call with client and bankruptcy counsel regarding plaintiff's motion for relief from automatic stay.	L250	0.60	288.00	172.80		
DPB	01/18/13	Research authorities regarding availability of damages as remedy in wrongful foreclosure claims under California law.	L250	0.40	288.00	115.20		
DPB	01/18/13	E-mail to bankruptcy counsel providing California authorities regarding availability of damages remedy for wrongful foreclosure claims.	L250	0.10	288.00	28.80		
DPB	01/18/13	Confer with B. Kornberg regarding bankruptcy courts' treatment of certain types of claims under California law on motions for relief from automatic stays.	L120	0.40	288.00	115.20		
		TOTAL		4.60		\$1,322.55		

COSTS & EXPENSES

01/25/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 01/11/13	49.95
	TOTAL COSTS & EXPENSES	\$49.95

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TAX ID 94-2774518

Invoice No. 340776 CLIENT GMAC ResCap
MATTER Solano, Julie

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$386.10
L210 Pleadings	0.10	\$28.80
L230 Court Mandated Conferences	1.00	\$288.00
L250 Other Written Motions	2.10	\$619.65
TOTAL	4.60	\$1,322.55

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.30	234.00	\$70.20
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Babcock, Daska	DPB Special Counsel	3.90	288.00	\$1,123.20
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		4.60		\$1,322.55

PRIOR FEES	\$51,265.80
PRIOR COSTS & EXPENSES	\$4,791.15

FEES	\$1,322.55
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,372.50

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TAX ID 94-2774518

Invoice No. 340777 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE

\$772.20

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
ACS	01/04/13	Prepare bankruptcy status update for court of appeal L510	0.40	288.00	115.20
ERB	01/16/13	Attention to communications form client re parsing stayed claims and requesting appeal to move forward on permitted claims. L120	0.30	279.00	83.70
ACS	01/16/13	Analyze plaintiffs' filings in current and previous bankruptcy proceedings L110	0.40	288.00	115.20
ACS	01/16/13	Strategize re: bifurcation of stayed /unstayed issues on appeal L510	0.60	288.00	172.80
ACS	01/17/13	Strategize re: bifurcation of stayed issues on appeal L510	0.30	288.00	86.40
ACS	01/17/13	E-mail update to client re: bifurcation of appellate issues -- recommendation L510	0.20	288.00	57.60
MEH	01/17/13	Strategize re: advisability of lifting bankruptcy stay in part on appeal. L120	0.40	261.00	104.40
		TOTAL	2.70		\$763.20

COSTS & EXPENSES

01/15/13 Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12 9.00

TOTAL COSTS & EXPENSES \$9.00

BILLING SUMMARY

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Invoice No. 340777 CLIENT GMAC ResCap
MATTER Lin, Stephen & Evelyn

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L120 Analysis/Strategy	0.80	\$216.00
L510 Appellate Motions & Submission	1.50	\$432.00
TOTAL	2.70	\$763.20

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.90	288.00	\$547.20
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Holt, M. Elizabeth	MEH Associate	0.40	261.00	\$104.40
Total		2.70		\$763.20

PRIOR FEES	\$22,116.60
PRIOR COSTS & EXPENSES	\$2,455.32

FEES	\$763.20
COSTS & EXPENSES	\$9.00
TOTAL THIS INVOICE	\$772.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340778 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$1,620.60

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TAX ID 94-2774518

Invoice No. 340778 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MGC	01/10/13	Prepare for hearing on motion to dissolve temporary restraining order. L250	1.50	238.50	357.75
ERB	01/11/13	Attention to strategy following Courts granting motion to dissolve TRO and setting further conference with prospect of quick setting a trial date. L120	0.30	279.00	83.70
MGC	01/11/13	Strategize re: case developments. L120	0.40	238.50	95.40
MGC	01/11/13	Appear at hearing re: motion to dissolve restraining order L250	2.40	238.50	572.40
MGC	01/17/13	Draft letter to plaintiffs' counsel. L210	0.30	238.50	71.55
MGC	01/17/13	Draft proposed order. L210	0.50	238.50	119.25
MGC	01/18/13	Revise settlement agreement. L160	0.30	238.50	71.55
MGC	01/18/13	Call with client re: settlement agreement. L160	0.20	238.50	47.70
MGC	01/28/13	Draft letter to court re: temporary restraining order. L220	0.40	238.50	95.40
		TOTAL	6.40		\$1,542.60

COSTS & EXPENSES

01/03/13 CourtCall, LLC; CourtCall - Conference Service; 01/11/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340778 CLIENT GMAC ResCap
MATTER Villicana, Jose M.

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$207.00
L160 Settlement/Non-Binding ADR	0.50	\$119.25
L210 Pleadings	0.80	\$190.80
L220 Preliminary Injunctions/Provis	0.40	\$95.40
L250 Other Written Motions	3.90	\$930.15
TOTAL	6.40	\$1,542.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Cross, Michael	MGC Associate	6.00	238.50	\$1,431.00
Total		6.40		\$1,542.60

PRIOR FEES \$23,715.90
PRIOR COSTS & EXPENSES \$2,253.01

FEES	\$1,542.60
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,620.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340779 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072 721046

TOTAL AMOUNT DUE \$1,569.47

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340779 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
ERB	01/04/13	Attention to final ruling on demurrer and communications with client re same. L210	0.40	279.00	111.60
YS	01/04/13	Draft proposed judgment of dismissal of the case in light of the Court sustaining the demurrer without leave to amend L210	0.30	238.50	71.55
YS	01/04/13	Draft client's proposed order on its demurrer to plaintiffs' first amended complaint L210	0.30	238.50	71.55
YS	01/04/13	Draft client's notice of ruling on demurrer to plaintiffs' first amended complaint L210	0.30	238.50	71.55
BAE	01/04/13	Attend demurrer hearing in Riverside Superior Court. L240	2.80	247.50	693.00
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
YS	01/09/13	Receipt, review and analysis of plaintiff's objection to the proposed order on the demurrer to the plaintiff's amended complaint L120	0.10	238.50	23.85
YS	01/22/13	Draft notice of order sustaining demurrer without leave to amend L210	0.30	238.50	71.55
YS	01/22/13	Draft notice of judgment of dismissal L210	0.30	238.50	71.55
YS	01/22/13	Receipt, review and analysis of the Court's order on client's demurrer to plaintiffs' first amended complaint L120	0.10	238.50	23.85
YS	01/22/13	Receipt, review and analysis of the Court's judgment of dismissal of the L120	0.10	238.50	23.85

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TAX ID 94-2774518

Invoice No. 340779 CLIENT GMAC ResCap Page 2
MATTER Nguyen, Luan

		case				
BAE	01/27/13	Analysis of ex parte application to set aside judgment.	L210	0.40	247.50	99.00
YS	01/28/13	Review and analysis of the notice from plaintiffs' counsel regarding their ex parte hearing to vacate order and dismissal of the case	L120	0.20	238.50	47.70
YS	01/31/13	Review and analysis of plaintiffs' ex parte application to set aside the Court's judgment of dismissal	L120	0.20	238.50	47.70
YS	01/31/13	Receipt, review and analysis of the Court's order setting aside the judgment of dismissal in the case	L120	0.10	238.50	23.85
		TOTAL		6.10		\$1,503.90

COSTS & EXPENSES

01/07/13	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's Reply in Support of its Demurrer to Plaintiff's First Amended Complaint 12/21/12	49.95
01/11/13	NORCO Delivery Services; Messenger; Graham Martin at 3130 South Harbor Blvd., Santa Ana, Ca. 12/21/12	15.62
	TOTAL COSTS & EXPENSES	\$65.57

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$218.70
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	2.30	\$568.35
L240 Dispositive Motions	2.80	\$693.00
TOTAL	6.10	\$1,503.90

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	3.20	247.50	\$792.00
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Shaham, Yaron	YS Special Counsel	2.40	238.50	\$572.40
Total		6.10		\$1,503.90

PRIOR FEES \$25,491.15

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Invoice No. 340779 CLIENT GMAC ResCap
MATTER Nguyen, Luan

Page 3

PRIOR COSTS & EXPENSES \$749.92

FEES	\$1,503.90
COSTS & EXPENSES	<u>\$65.57</u>
TOTAL THIS INVOICE	\$1,569.47

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340780 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

TOTAL AMOUNT DUE \$258.30

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Invoice No. 340780 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	01/02/13	E-mail from C. DiCicco providing updated payoff statement for submission with default prove-up papers.	L110 0.10	288.00	28.80
DPB	01/02/13	Communications with C. DiCicco regarding plaintiffs' prior authorization of counsel to communicate with GMAC, search for other lawsuits involving plaintiffs.	L110 0.20	288.00	57.60
ERB	01/04/13	Review file and communications with client re status.	L120 0.10	279.00	27.90
DPB	01/04/13	Review electronic notice of filing of defendant's verified answer to our complaint.	L210 0.10	288.00	28.80
DPB	01/07/13	Review/analyze defendant's answer to complaint, with focus on affirmative defenses.	L210 0.30	288.00	86.40
DPB	01/08/13	Review court's minute order vacating default pursuant to parties' stipulation.	L210 0.10	288.00	28.80
TOTAL			0.90		\$258.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L120 Analysis/Strategy	0.10	\$27.90

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Invoice No. 340780 CLIENT GMAC ResCap Page 2
MATTER Perez, Rosa & Raul

L210	Pleadings	0.50	\$144.00
TOTAL		0.90	\$258.30

Timekeeper		Position	Hours	Rate	Value
Babcock, Daska	DPB	Special Counsel	0.80	288.00	\$230.40
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Total			0.90		\$258.30

PRIOR FEES	\$6,146.10
PRIOR COSTS & EXPENSES	\$598.34

FEES	\$258.30
TOTAL THIS INVOICE	\$258.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340781 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE

\$1,254.75

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TAX ID 94-2774518

Invoice No. 340781 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	01/05/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
MGC	01/08/13	Draft proposed order on demurrer. L210	0.50	238.50	119.25
MGC	01/23/13	Draft motion to dismiss. L240	2.70	238.50	643.95
MGC	01/23/13	Draft letter to court re: order. L210	0.40	238.50	95.40
MGC	01/24/13	Revise motion to dismiss. L240	1.10	238.50	262.35
TOTAL			4.90		\$1,176.75

COSTS & EXPENSES

12/11/12 CourtCall, LLC; CourtCall - Conference Service; 01/04/13 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	0.90	\$214.65
L240 Dispositive Motions	3.80	\$906.30
TOTAL	4.90	\$1,176.75

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	4.70	238.50	\$1,120.95
Total		4.90		\$1,176.75

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Invoice No. 340781 CLIENT GMAC ResCap Page 2
MATTER Von Brincken, Shelley (3)

PRIOR FEES	\$6,663.60
PRIOR COSTS & EXPENSES	\$2,250.55

FEES	\$1,176.75
COSTS & EXPENSES	<u>\$78.00</u>
TOTAL THIS INVOICE	\$1,254.75

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340782 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$1,274.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340782 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
EXM	01/03/13	Review client comments on demurrer; L210 revise demurrer accordingly	3.10	279.00	864.90
EXM	01/03/13	Client communications (MERS) re L210 demurrer draft	0.30	279.00	83.70
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
BJJ	01/04/13	Draft Request for Judicial Notice in L190 Support of Demurrer	1.00	130.50	130.50
EXM	01/04/13	Prepare demurrer for filing L210	0.20	279.00	55.80
EXM	01/07/13	Review letter from opposing counsel re L120 trial plan; client communications re the same	0.20	279.00	55.80
EXM	01/29/13	Communications with opposing counsel L160 re status of loan modification	0.10	279.00	27.90
EXM	01/29/13	Communications with court's clerk re L160 obligation to meet and confer re proposed case schedule	0.10	279.00	27.90
TOTAL			5.10		\$1,274.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.20	\$55.80
L190 Other Case Assessment	1.00	\$130.50
L210 Pleadings	3.60	\$1,004.40

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 340782 CLIENT GMAC ResCap
MATTER Robinson, Tena

Page 2

TOTAL		5.10	\$1,274.40
Timekeeper	Position	Hours	Rate Value
Johnson, Betty	BJJ Paralegal	1.00	130.50 \$130.50
Buell, Edward	ERB Associate	0.10	279.00 \$27.90
Manukyan, Evelina	EXM Associate	4.00	279.00 \$1,116.00
Total		5.10	\$1,274.40
PRIOR FEES		\$9,154.80	
PRIOR COSTS & EXPENSES		\$1,626.14	

FEES	\$1,274.40
TOTAL THIS INVOICE	\$1,274.40

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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340783 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$1,328.69

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Invoice No. 340783 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
ERB	01/09/13	Review and revise Demurrer. L210	0.70	279.00	195.30
AAG	01/09/13	Draft and revise memorandum of points L240 and authorities in support of demurrer to plaintiffs' complaint.	3.20	238.50	763.20
AAG	01/11/13	Draft notice of demurrer, demurrer, and L240 request for judicial notice in support thereof.	1.20	238.50	286.20
AAG	01/23/13	Update clients regarding confirmed L240 copies of demurrer and motion to strike.	0.20	238.50	47.70
TOTAL			5.40		\$1,320.30

COSTS & EXPENSES

01/08/13 Cardmember Service/Chase (Acct #0705); Data 8.39
Search; San Ramon, CA, 94583 Contra Costa
12/24/12

TOTAL COSTS & EXPENSES \$8.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.70	\$195.30
L240 Dispositive Motions	4.60	\$1,097.10
TOTAL	5.40	\$1,320.30

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 340783	CLIENT	GMAC ResCap			Page 2
	MATTER	Liu, Ceeou Ju			
Givental, Alisa	AAG	Associate	4.60	238.50	\$1,097.10
Buell, Edward	ERB	Associate	0.80	279.00	\$223.20
	Total		5.40		\$1,320.30

PRIOR FEES	\$7,300.35
PRIOR COSTS & EXPENSES	\$611.40

FEEs	\$1,320.30
COSTS & EXPENSES	\$8.39
TOTAL THIS INVOICE	\$1,328.69

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TAX ID 94-2774518

Invoice No. 340784 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$390.60

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Invoice No. 340784 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EXM	01/08/13	Client communications re amended complaint L120	0.10	279.00	27.90
EXM	01/09/13	Call plaintiff re cash for keys L160	0.10	279.00	27.90
EXM	01/16/13	Follow up with court re signed order re demurrer L120	0.20	279.00	55.80
EXM	01/17/13	Communications with plaintiff and client re cash for keys offer L160	0.40	279.00	111.60
EXM	01/18/13	Communications with plaintiff re cash for keys L160	0.20	279.00	55.80
EXM	01/28/13	Various communications with client and plaitniff re cash for keys offer L160	0.30	279.00	83.70
		TOTAL	1.40		\$390.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	1.00	\$279.00
TOTAL	1.40	\$390.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	1.30	279.00	\$362.70
Total		1.40		\$390.60

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TAX ID 94-2774518

Invoice No. 340784	CLIENT	GMAC ResCap	Page	2
	MATTER	Ellison, Keith Edward		

PRIOR FEES	\$12,061.80
PRIOR COSTS & EXPENSES	\$1,634.14

	FEES	\$390.60
TOTAL THIS INVOICE		\$390.60

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TAX ID 94-2774518

Invoice No. 340785 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

TOTAL AMOUNT DUE

\$5,188.25

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340785 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
DPB	01/03/13	Communications with A. Hartshorn regarding handling of sanctions check made payable to our firm. L250	0.20	288.00	57.60
DPB	01/04/13	E-mail to A. Hartshorn regarding attempt to contact plaintiffs' counsel regarding plaintiffs' direct communications to GMAC. L120	0.10	288.00	28.80
DPB	01/04/13	E-mail from A. Hartshorn requesting analysis of recent communications from plaintiffs directly to GMAC. L110	0.10	288.00	28.80
DPB	01/04/13	Review recent communications by plaintiffs to GMAC requesting postponement of sale. L110	0.20	288.00	57.60
DPB	01/04/13	Draft a response on behalf of GMAC to recent communications from plaintiffs. L120	0.30	288.00	86.40
DPB	01/04/13	E-mail from A. Hartshorn regarding GMAC's preference that all communications regarding this matter be made between attorneys. L120	0.10	288.00	28.80
DPB	01/04/13	Leave voice message for plaintiffs' counsel regarding plaintiffs' recent requests to GMAC to postpone sale to pursue short-pay options. L160	0.10	288.00	28.80
DPB	01/07/13	Prepare e-mail to plaintiffs' counsel memorializing our request that all communications be made between attorneys. L160	0.20	288.00	57.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	340785	CLIENT	GMAC ResCap				Page	2
		MATTER	Kinman, Kenneth James					
DPB	01/07/13	Telephone call reiterating to plaintiffs' counsel that all communications on behalf of plaintiffs should be made between attorneys in light of pending lawsuits.	L160	0.10	288.00		28.80	
DPB	01/09/13	Research effect of new homeowner protection law on pending trustee's sale of non-owner-occupied property.	L120	0.30	288.00		86.40	
DPB	01/09/13	Prepare revisions to GMAC's draft response to plaintiffs' written request for information.	L250	0.30	288.00		86.40	
DPB	01/09/13	Prepare e-mail to A. Hartshorn regarding effect of recent changes in law upon pending foreclosure sale.	L120	0.30	288.00		86.40	
DPB	01/09/13	Review correspondence from plaintiffs to GMAC demanding postponement of trustee's sale.	L120	0.20	288.00		57.60	
DPB	01/09/13	E-mail from A. Hartshorn regarding trustee's sale.	L120	0.10	288.00		28.80	
DPB	01/09/13	Review/analyze GMAC's draft response to plaintiffs' complaint to the Consumer Finance Protection Bureau.	L250	0.20	288.00		57.60	
DPB	01/10/13	Telephone call to A. Hartshorn regarding gathering evidence for use in C. Kinman's bankruptcy action.	L250	0.20	288.00		57.60	
DPB	01/10/13	E-mail to court reporter supervisor requesting name of district court reporter who covered hearing on plaintiffs' motion for TRO.	L110	0.10	288.00		28.80	
DPB	01/10/13	Confer with A. Barasch regarding plaintiffs' claims, history of litigation of this matter, C. Kinman's bankruptcy filing, and strategy for responding to same.	L120	0.30	288.00		86.40	
DPB	01/10/13	Telephone call from A. Hartshorn requesting A. Barasch's assistance with responding to C. Kinman's bankruptcy petition.	L120	0.20	288.00		57.60	
DPB	01/10/13	Prepare brief summary of issues of fact raised by C. Kinman's bankruptcy petition.	L110	0.20	288.00		57.60	
DPB	01/10/13	Review C. Kinman's bankruptcy petition, filed today.	L110	0.30	288.00		86.40	

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Invoice No.	340785	CLIENT	GMAC ResCap				Page	3
		MATTER	Kinman, Kenneth James					
DPB	01/10/13	Communications with A. Hartshorn regarding postponing sale based on confirmed bankruptcy filing by C. Kinman.	L120	0.20	288.00		57.60	
DPB	01/10/13	Communications with A. Hartshorn regarding basis for plaintiffs' contention that GMAC agreed to postpone sale pursuant to plaintiffs' request for time to negotiate a short-pay agreement (.3); review GMAC's account notes reflecting plaintiffs' telephone contacts with GMAC in last two days (.2).	L110	0.50	288.00		144.00	
DPB	01/10/13	Review voice message from plaintiffs' counsel advising that plaintiffs intend to file a bankruptcy petition this morning.	L110	0.10	288.00		28.80	
DPB	01/10/13	Review bankruptcy courts' case indices in effort to confirm plaintiffs' filing of new petition this morning.	L110	0.30	288.00		86.40	
DPB	01/10/13	Communications with A. Hartshorn regarding plaintiffs' filing of bankruptcy petition this morning to stop trustee's sale.	L110	0.60	288.00		172.80	
DPB	01/10/13	Review e-mail plaintiffs' counsel sent last night regarding GMAC's purported agreement to postpone sale.	L110	0.10	288.00		28.80	
DPB	01/11/13	Review voice message left by plaintiffs' counsel M. Yesk yesterday evening asserting that GMAC agreed to postpone (today's) foreclosure sale.	L120	0.10	288.00		28.80	
DPB	01/11/13	Review voice message from M. Yesk this morning advising of C. Kinman's filing of bankruptcy petition and Kinmans' interest in repurchasing their note.	L120	0.10	288.00		28.80	
DPB	01/11/13	Review voice message from A. Hartshorn advising sale was not postponed, despite M. Yesk's message to contrary.	L120	0.10	288.00		28.80	
DPB	01/11/13	Telephone call to A. Hartshorn regarding strategy for responding to C. Kinman's claim that she occupies the subject property as her primary residence.	L110	0.20	288.00		57.60	

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Invoice No.	340785	CLIENT	GMAC ResCap			Page	4
		MATTER	Kinman, Kenneth James				
DPB	01/11/13	Gather documents needed by T. Holmes L250		0.40	288.00	115.20	
		for preparation of motion(s) to be filed in C. Kinman's bankruptcy case.					
DPB	01/11/13	Communications with court reporter L250		0.30	288.00	86.40	
		regarding request for transcript from district court hearing on plaintiffs' motion for TRO, arranging payment for same.					
DPB	01/11/13	E-mails from and to A. Hartshorn L120		0.10	288.00	28.80	
		confirming that A. Barasch will represent client in C. Kinman's bankruptcy proceedings.					
TSH	01/11/13	Draft GMAC Mortgage, LLC's Motion L210		2.30	225.00	517.50	
		for Relief from the Automatic Stay to be filed in USBC Northern District of California case number 13-40148.					
ANB	01/14/13	Review, edit and revise Relief from L210		1.50	292.50	438.75	
		Stay Motion					
ANB	01/14/13	Communicate to client status of Mrs. L120		0.50	292.50	146.25	
		Kinman's bankruptcy case including two grounds for dismissal by Trustee and Court, advise of time frame for filing Motion for Relief from Stay, and request information to determine declarant for Motion					
DPB	01/14/13	Review plaintiffs' supplemental filing L210		0.10	288.00	28.80	
		in support of opposition to our motion to dismiss complaint.					
DPB	01/14/13	Review recorded copy of order granting L250		0.10	288.00	28.80	
		motion to expunge plaintiffs' second lis pendens.					
DPB	01/14/13	E-mail from A. Hartshorn regarding L250		0.10	288.00	28.80	
		documents to use in support of motion(s) to be filed in C. Kinman's bankruptcy case.					
DPB	01/14/13	Review/analyze plaintiffs' opposition to L210		0.20	288.00	57.60	
		our motion to dismiss their federal court complaint.					
TSH	01/14/13	Draft Certificate of Service for GMAC L210		0.10	225.00	22.50	
		Mortgage, LLC's Motion for Relief from the Automatic Stay and supporting documents to be filed in USBC Northern District of California case number 13-40148.					

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Invoice No.	340785	CLIENT	GMAC ResCap				Page	5
		MATTER	Kinman, Kenneth James					
TSH	01/14/13	Draft Notice of Hearing on GMAC Mortgage, LLC's Motion for Relief from the Automatic Stay to be filed in USBC Northern District of California case number 13-40148.	L210	0.30	225.00		67.50	
TSH	01/16/13	Draft and prepare exhibits for GMAC's Request for Judicial Notice in Support of Motion for Relief from Stay, to be filed in USBC Northern District of California case number 13-40148.	L210	0.40	225.00		90.00	
DPB	01/17/13	Review conformed copy of order granting our motion to expunge plaintiffs' first lis pendens.	L250	0.10	288.00		28.80	
TSH	01/17/13	Communication with court regarding transfer of USBC Northern District Case No. 13-40148 to Eastern district of California.	L190	0.10	225.00		22.50	
TSH	01/18/13	Draft Interim Order on GMAC Mortgage, LLC's Motion for Relief from the Automatic Stay (USBC Northern District of California, Case No. 12-33117).	L210	0.50	225.00		112.50	
TSH	01/18/13	Draft Declaration in support of GMAC Mortgage, LLC's Motion for Relief from the Automatic Stay.	L210	0.30	225.00		67.50	
DPB	01/24/13	Review transcript from hearing on plaintiffs' TRO application for discussion confirming that subject property is used by plaintiffs as a rental property (.2); prepare e-mail to A. Barasch regarding same (.1).	L250	0.30	288.00		86.40	
DPB	01/28/13	Prepare rough draft of letter to plaintiffs' counsel M. Yesk requesting re-issuance of sanctions check in GMAC's name rather than our firm's.	L250	0.20	288.00		57.60	
DPB	01/28/13	Communications with A. Hartshorn regarding plaintiffs' tender of sanctions award to our firm rather than GMAC.	L250	0.20	288.00		57.60	
DPB	01/28/13	Communications with A. Hartshorn regarding plaintiffs' loan modification application.	L160	0.50	288.00		144.00	
ANB	01/29/13	Review and revise declaration in support of relief from stay motion	L210	1.00	292.50		292.50	

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Invoice No. 340785 CLIENT GMAC ResCap Page 6
MATTER Kinman, Kenneth James

RRF	01/29/13	Investigate recently recorded title docs.	L110	0.30	112.50	33.75
DPB	01/29/13	Review order returned by court, endorsed, granting our motion for leave to file a complaint in intervention.	L210	0.10	288.00	28.80
DPB	01/29/13	Review title information gathered by R. Firoozabadi for any recent transfers of subject property.	L110	0.20	288.00	57.60
DPB	01/29/13	Prepare e-mail to A. Hartshorn regarding strategy for responding to plaintiffs' loan modification application.	L120	0.20	288.00	57.60
DPB	01/31/13	Prepare reply in support of motion to dismiss complaint.	L240	2.00	288.00	576.00
TOTAL				19.00		\$5,177.25

COSTS & EXPENSES

01/15/13	Pacer Service Center; Data Search; Account ID#SW0817-Q42012. Usage: 10/01/12-12/31/12.	11.00
TOTAL COSTS & EXPENSES		\$11.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.20	\$868.95
L120 Analysis/Strategy	3.40	\$977.85
L160 Settlement/Non-Binding ADR	0.90	\$259.20
L190 Other Case Assessment	0.10	\$22.50
L210 Pleadings	6.80	\$1,723.95
L240 Dispositive Motions	2.00	\$576.00
L250 Other Written Motions	2.60	\$748.80
TOTAL	19.00	\$5,177.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.00	292.50	\$877.50
Babcock, Daska	DPB Special Counsel	11.50	288.00	\$3,312.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Firoozabadi, Rozie	RRF Paralegal	0.30	112.50	\$33.75
Holmes, Toriana	TSH Associate	4.00	225.00	\$900.00
Total		19.00		\$5,177.25

PRIOR FEES \$29,345.40

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Invoice No. 340785 CLIENT GMAC ResCap
MATTER Kinman, Kenneth James

Page 7

PRIOR COSTS & EXPENSES \$1,933.03

FEES	\$5,177.25
COSTS & EXPENSES	<u>\$11.00</u>
TOTAL THIS INVOICE	\$5,188.25

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TAX ID 94-2774518

Invoice No. 340786 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

TOTAL AMOUNT DUE \$476.10

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Invoice No. 340786 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
CJM	01/02/13	Strategize re pursuit of late fees through L120 property lien despite government interest.	0.50	238.50	119.25
MEH	01/02/13	Strategize re: interlocutory sale of L120 delinquent property.	0.30	261.00	78.30
CJM	01/03/13	Strategize re seeking interest, late fees L160 in government stipulation, draft email to client re same.	0.50	238.50	119.25
CJM	01/03/13	Draft email to government counsel re L160 loan payment status.	0.20	238.50	47.70
ERB	01/03/13	Attention to AUSA refusal to honor L120 request for payment of late fees and determination of impact on strategy for seizure claim.	0.30	279.00	83.70
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
		TOTAL	1.90		\$476.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$309.15
L160 Settlement/Non-Binding ADR	0.70	\$166.95
TOTAL	1.90	\$476.10

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 340786	CLIENT	GMAC ResCap			Page 2
	MATTER	Benson, Burton & Eric			
McTigue, Casey	CJM	Associate	1.20	238.50	\$286.20
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Holt, M. Elizabeth	MEH	Associate	0.30	261.00	\$78.30
	Total		1.90		\$476.10

PRIOR FEES \$2,245.50

	FEES	\$476.10
TOTAL THIS INVOICE		\$476.10

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TAX ID 94-2774518

Invoice No. 340787 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE

\$611.10

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Invoice No. 340787 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MXS	01/14/13	E-mailed with client C. DiCiccio re notice requirement of Homeowners' Bill of Rights regarding postponement notices for represented parties. L160	0.60	216.00	129.60
MXS	01/15/13	Reviewed court's order after CMC and strategized re notice of entry of order. L160	0.30	216.00	64.80
MXS	01/16/13	Reviewed e-mail from client re permanent modification. L160	0.10	216.00	21.60
MXS	01/17/13	Spoke to opposing counsel re timeline of postponed sale. L160	0.20	216.00	43.20
MXS	01/22/13	Drafted case management statement. L230	0.40	216.00	86.40
MXS	01/28/13	Prepared for and attended CMC, gave notice to counsel of new CMC date. L230	1.10	216.00	237.60
TOTAL			2.80		\$611.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.20	\$259.20
L230 Court Mandated Conferences	1.50	\$324.00
TOTAL	2.80	\$611.10

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 340787 CLIENT GMAC ResCap Page 2
MATTER Stanton, Gary Josef

Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS	Associate	2.70	216.00	\$583.20
	Total		2.80		\$611.10

PRIOR FEES \$5,841.45

PRIOR COSTS & EXPENSES \$652.20

FEES	\$611.10
TOTAL THIS INVOICE	\$611.10

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TAX ID 94-2774518

Invoice No. 340789 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$275.40

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TAX ID 94-2774518

Invoice No. 340789 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKK	01/02/13	Draft letter to opposing counsel regarding bankruptcy stay and discovery request. L210	0.60	225.00	135.00
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MKK	01/10/13	Draft letter to opposing counsel regarding discovery requests. L210	0.30	225.00	67.50
MKK	01/16/13	Revise letter to Plaintiff regarding invalid discovery request. L210	0.20	225.00	45.00
		TOTAL	1.20		\$275.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.10	\$247.50
TOTAL	1.20	\$275.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Kamka, Mary Kate	MKK Associate	1.10	225.00	\$247.50
Total		1.20		\$275.40

PRIOR FEES \$3,074.85
PRIOR COSTS & EXPENSES \$713.89

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Invoice No. 340789 CLIENT GMAC ResCap
MATTER Robles, Francisco

Page 2

FEES	\$275.40
TOTAL THIS INVOICE	\$275.40

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TAX ID 94-2774518

Invoice No. 340790 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

TOTAL AMOUNT DUE \$490.65

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Invoice No. 340790 JBS

February 22, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/03/13	Prepare case management conference statement. L230	0.40	279.00	111.60
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
ERB	01/08/13	Appear for Case Management Conference. L230	0.80	279.00	223.20
		TOTAL	1.30		\$362.70

COSTS & EXPENSES

01/15/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 01/04/13	49.95
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 01/08/13	78.00

TOTAL COSTS & EXPENSES \$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.20	\$334.80
TOTAL	1.30	\$362.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Total		1.30		\$362.70

PRIOR FEES \$666.00

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Invoice No. 340790 CLIENT GMAC ResCap
MATTER Hart, Alan & Barbara

Page 2

PRIOR COSTS & EXPENSES \$471.50

FEES	\$362.70
COSTS & EXPENSES	<u>\$127.95</u>
TOTAL THIS INVOICE	\$490.65

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TAX ID 94-2774518

Invoice No. 340791 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1397 Junge, James
GMAC Matter No.: 733289

TOTAL AMOUNT DUE \$1,065.55

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340791 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1397 Junge, James
GMAC Matter No.: 733289

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
KAP	01/03/13	Prepare supplemental request for judicial notice in order to provide court with final bankruptcy order as ordered by court in tentative ruling on motion for preliminary injunction L210	0.30	265.50	79.65
KAP	01/03/13	Telephone conference with counsel for Plaintiffs' re tentative ruling on motion for preliminary injunction and redrawn modification documents L210	0.30	265.50	79.65
KAP	01/03/13	Draft correspondence to Plaintiffs re tentative ruling on Plaintiffs' motion for preliminary injunction and counsel's anticipated response to same in light of settlement status L210	0.20	265.50	53.10
KAP	01/03/13	Review and analysis of tentative ruling on Plaintiffs' motion for preliminary injunction L210	0.20	265.50	53.10
KAP	01/03/13	Prepare correspondence to Plaintiffs' counsel re re-drafted modification agreement and status of settlement agreement L160	0.30	265.50	79.65
KAP	01/03/13	Receipt and review correspondence from client re re-drafted modification agreement L160	0.10	265.50	26.55
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
KAP	01/10/13	Draft follow-up email correspondence to client re updated information received from Plaintiffs' counsel re status of modification documents and L160	0.10	265.50	26.55

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A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340791 CLIENT GMAC ResCap Page 2
MATTER Junge, James

		settlement agreement				
KAP	01/10/13	Exchange further email	L160	0.20	265.50	53.10
		correspondences with Plaintiffs' counsel				
		re status of modification documents and				
		settlement agreement				
KAP	01/10/13	Draft rely email correspondence to	L160	0.20	265.50	53.10
		client re status of modification				
		documents as well as outcome of				
		hearing on motion for preliminary				
		injunction				
KAP	01/10/13	Draft email correspondence to	L160	0.20	265.50	53.10
		Plaintiffs' counsel re status of				
		modification documents and intent to				
		proceed with upcoming sale if not duly				
		received				
KAP	01/10/13	Receipt and review email	L160	0.10	265.50	26.55
		correspondence from client re status of				
		modification documents and upcoming				
		sale				
KAP	01/11/13	Receipt and review of correspondence	L160	0.10	265.50	26.55
		from Plaintiffs' counsel as well as fully				
		executed request for dismissal and				
		prepare same for filing				
KAP	01/11/13	Draft correspondence to Plaintiffs'	L160	0.30	265.50	79.65
		counsel re status on finalizing of				
		settlement and status of request for				
		dismissal				
KAP	01/11/13	Receipt, review, and reply to	L160	0.20	265.50	53.10
		correspondence from client re status of				
		executed settlement agreement,				
		processing of loan modification check,				
		and status of loan modification				
		documents as well as further handling				
		re same				
KAP	01/17/13	Draft correspondence to client re	L160	0.20	265.50	53.10
		receipt of settlement agreement and				
		request for execution of same by				
		defendants as well as status of				
		modification documents and dismissal				
		of action				
KAP	01/17/13	Ascertain status of filing of request for	L160	0.10	265.50	26.55
		dismissal and entry of same				
KAP	01/17/13	Receipt and review correspondence	L160	0.20	265.50	53.10
		from Plaintiffs' counsel re status of				

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Invoice No. 340791 CLIENT GMAC ResCap Page 3
MATTER Junge, James

		tender of modification documents and enclosure of settlement agreement and release and review enclosures			
KAP	01/18/13	Receipt, review, and reply to L120	0.10	265.50	26.55
		correspondence from client re status of loan modification and cure of default			
		TOTAL	3.50		\$930.60

COSTS & EXPENSES

11/13/12	CourtCall, LLC; CourtCall - Conference Service; 03/28/12	78.00
01/15/13	One Legal, Inc.; Transmittal of filing to court; Response, Declaration, Proof of Service 11/15/12	56.95
	TOTAL COSTS & EXPENSES	\$134.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.45
L160 Settlement/Non-Binding ADR	2.30	\$610.65
L210 Pleadings	1.00	\$265.50
TOTAL	3.50	\$930.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Paese, Kimberly A.	KAP Associate	3.40	265.50	\$902.70
Total		3.50		\$930.60

PRIOR FEES	\$12,411.45
PRIOR COSTS & EXPENSES	\$1,543.57

FEES	\$930.60
COSTS & EXPENSES	\$134.95
TOTAL THIS INVOICE	\$1,065.55

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 340792 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1430 Fuchs, Bill and Family Trust
GMAC Matter No.: 734146

TOTAL AMOUNT DUE \$5,380.40

***** REMITTANCE COPY *****

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Invoice No. 340792 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1430 Fuchs, Bill and Family Trust
GMAC Matter No.: 734146

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ACS	01/02/13	Revise reply on motion to dismiss complaint L240	0.60	288.00	172.80
ACS	01/02/13	Revise draft joint case management statement L250	0.40	288.00	115.20
ACS	01/02/13	Meet & confer by e-mail with plaintiff re: joint case management statement L190	0.40	288.00	115.20
ACS	01/02/13	Follow up by email with unlawful detainer counsel re: substitution of counsel for quiet title case L250	0.20	288.00	57.60
ACS	01/03/13	Revise reply on motion to dismiss L240	0.50	288.00	144.00
ACS	01/03/13	E-mail communication with plaintiff re: case management statement, ADR conference request L190	0.40	288.00	115.20
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
ACS	01/04/13	Submit substitution of counsel (Contra Costa County case) L250	0.30	288.00	86.40
ACS	01/04/13	E-mail communication with plaintiff re: joint case management statement, representation of individual defendants, status of service L190	0.40	288.00	115.20
ACS	01/08/13	E-mail communication with plaintiff re: edits to joint case management statement L190	0.30	288.00	86.40
ACS	01/08/13	Analyze opposition to demurrer (Contra Costa County case) L240	0.40	288.00	115.20
ACS	01/08/13	Research legal citations in opposition to demurrer L240	0.30	288.00	86.40
ACS	01/09/13	Draft reply to demurrer (Contra Costa County) L240	5.40	288.00	1,555.20

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TAX ID 94-2774518

Invoice No.	340792	CLIENT	GMAC ResCap				Page	2
		MATTER	Fuchs, Bill & Family Trust					
ACS	01/10/13	Analyze plaintiff's edits to draft initial case management statement	L190	0.30	288.00	86.40		
ACS	01/10/13	Revise draft joint initial case management statement	L190	2.10	288.00	604.80		
ACS	01/10/13	E-mail communication with plaintiff re: edits to initial joint case management statement	L190	0.40	288.00	115.20		
ACS	01/16/13	Analyze tentative ruling on demurrer to complaint, prepare for hearing on same	L240	0.40	288.00	115.20		
ACS	01/17/13	Attend hearing on demurrer (Contra Costa County Superior Court)	L240	0.80	288.00	230.40		
ACS	01/17/13	Draft proposed order on demurrer to complaint (Contra Costa County Superior Court)	L240	0.70	288.00	201.60		
ACS	01/17/13	Prepare notice of case management conference (Contra Costa County Superior Court)	L190	0.30	288.00	86.40		
ACS	01/17/13	Prepare certificates of interested entities (US District Court case)	L250	0.60	288.00	172.80		
ACS	01/17/13	Prepare request for ADR conference (US District Court case)	L250	0.40	288.00	115.20		
ACS	01/17/13	Meet & confer with plaintiff by e-mail re: revisions to joint case management statement (US District Court case)	L190	0.30	288.00	86.40		
ACS	01/17/13	Revise draft joint initial case management statement	L250	0.40	288.00	115.20		
ACS	01/17/13	E-mail communication with plaintiff re: proposed order on demurrer (Contra Costa County Superior Court)	L240	0.30	288.00	86.40		
ACS	01/22/13	Draft correspondence to court re: proposed order & plaintiff's objections (Contra Costa County Superior Court case)	L240	0.30	288.00	86.40		
ACS	01/22/13	Analyze court order vacating CMC & hearing dates & ordering plaintiff to show cause re: legal representation (US District Court case)	L190	0.20	288.00	57.60		
ACS	01/22/13	E-mail communication with plaintiff re: vacation of CMC & hearing dates (US District Court case)	L190	0.30	288.00	86.40		
ACS	01/22/13	E-mail update to client re: court order vacating CMC & hearing dates & ordering plaintiff to show cause re:	L190	0.20	288.00	57.60		

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Invoice No. 340792 CLIENT GMAC ResCap Page 3
MATTER Fuchs, Bill & Family Trust

legal representation (US District Court
case)

TOTAL 17.70 \$5,096.70

COSTS & EXPENSES

01/02/13	CourtCall, LLC; CourtCall - Conference Service; 03/04/13	78.00
01/15/13	One Legal, Inc.; Transmittal of filing to court; Substitution of Attorney 01/07/13	49.95
01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	27.80
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 01/17/13	78.00
01/24/13	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez, Ca. 1/10/13	49.95

TOTAL COSTS & EXPENSES \$283.70

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	5.60	\$1,612.80
L240 Dispositive Motions	9.70	\$2,793.60
L250 Other Written Motions	2.30	\$662.40
TOTAL	17.70	\$5,096.70

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	17.60	288.00	\$5,068.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		17.70		\$5,096.70

PRIOR FEES \$18,280.35
PRIOR COSTS & EXPENSES \$81.13

FEES	\$5,096.70
COSTS & EXPENSES	\$283.70
TOTAL THIS INVOICE	\$5,380.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340794 JBS

February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1464 Trans, James and Jamie
GMAC Matter No.: 736190

TOTAL AMOUNT DUE \$326.70

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February 22, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1464 Trans, James and Jamie
GMAC Matter No.: 736190

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	01/15/13	Open New Matter including Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
EK	01/16/13	Analysis and evaluation of complaint and email to D. Booth re same	0.30	274.50	82.35
EK	01/28/13	Analysis and evaluation of complaint and response to same	0.30	274.50	82.35
EK	01/28/13	Draft email to D. Booth re response to complaint	0.40	274.50	109.80
		TOTAL	1.40		\$326.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$109.80
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	0.60	\$164.70
TOTAL	1.40	\$326.70

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Kemp, Erik	EK Associate	1.00	274.50	\$274.50

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Invoice No.	340794	CLIENT	GMAC ResCap	Page	2
		MATTER	Trans, James & Jamie		
		Total	1.40	\$326.70	
			FEES	\$326.70	
		TOTAL THIS INVOICE		\$326.70	

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340836 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
GMAC Matter No.: 692012

TOTAL AMOUNT DUE \$290.70

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Invoice No. 340836 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	12/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	12/10/12	Review docket; provide update to client L120 for MERS regarding appeal in Ninth Circuit.	0.30	261.00	78.30
MEG	12/17/12	Review status of appeal and provide L110 requested update to counsel for MERS regarding same.	0.30	261.00	78.30
ERB	01/05/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
MEG	01/23/13	Send documents to counsel for MERS L110 regarding appeal.	0.30	261.00	78.30
TOTAL			1.10		\$290.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$156.60
L120 Analysis/Strategy	0.50	\$134.10
TOTAL	1.10	\$290.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Gruber, Megan	MEG Associate	0.90	261.00	\$234.90
Total		1.10		\$290.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340836 CLIENT GMAC ResCap Page 2
MATTER Neyer, Leland Anthony

PRIOR FEES	\$33,570.45
PRIOR COSTS & EXPENSES	\$3,068.04

FEES	<u>\$290.70</u>
TOTAL THIS INVOICE	\$290.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 340837 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$7,485.84

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TAX ID 94-2774518

Invoice No. 340837 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
AAG	01/07/13	Draft motion for terminating sanctions and in the alternative motion to compel responses to discovery. L210	3.10	238.50	739.35
AAG	01/08/13	Draft motion for terminating sanctions and declaration in support of same. L250	6.70	238.50	1,597.95
ERB	01/09/13	Review and revise motion for terminating sanctions and motion to compel. L350	1.10	279.00	306.90
AAG	01/09/13	Draft separate statement in support of motion to compel. L350	3.60	238.50	858.60
AAG	01/14/13	Communicate with client regarding the executed notice of rescission of notice of default. L120	0.30	238.50	71.55
AAG	01/15/13	Draft responses to plaintiff's special interrogatories. L310	1.20	238.50	286.20
ERB	01/16/13	Review and revise responses to special interrogatories. L310	0.90	279.00	251.10
AAG	01/16/13	Draft and revise responses to plaintiff's special interrogatories and communicate with client regarding same. L310	6.70	238.50	1,597.95
AAG	01/17/13	Communicate with client regarding status of execution of title documents. L120	0.20	238.50	47.70
AAG	01/23/13	Communicate with client regarding status of execution of title documents. L120	0.10	238.50	23.85
ERB	01/30/13	Attention to communications from Option One re title documents and strategize re same. L160	0.40	279.00	111.60

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 340837 CLIENT GMAC ResCap Page 2
MATTER Moss, Alan

AAG	01/30/13	Communicate with plaintiff regarding motion for terminating sanctions.	L350	0.10	238.50	23.85
AAG	01/30/13	Draft summary of claims and deadlines for trial assignment review.	L110	0.40	238.50	95.40
AAG	01/30/13	Communicate with attorney for Option One regarding Option One executing a rescission of assignment to TCIF.	L120	0.90	238.50	214.65
AAG	01/30/13	Review and revise draft of reconveyance of deed of trust.	L120	0.50	238.50	119.25
ERB	01/31/13	Review and revise correspondence to counsel for Option One re rescission of sale documents.	L120	0.60	279.00	167.40
AAG	01/31/13	Communicate with Option One's attorney regarding rescinding assignment of deed of trust to TCIF.	L120	2.90	238.50	691.65
TOTAL				29.80		\$7,232.85

COSTS & EXPENSES

01/08/13	Cardmember Service/Chase (Acct #0705); Data Search; CA, San Mateo 12/07/12	23.24
01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	11.80
01/16/13	CourtCall, LLC; CourtCall - Conference Service; 02/14/13	78.00
01/25/13	One Legal, Inc.; Transmittal of filing to court; Motion, Separate Statement, Declaration including Court Filing Fee \$90 01/09/13	139.95
TOTAL COSTS & EXPENSES		\$252.99

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$95.40
L120 Analysis/Strategy	5.60	\$1,363.95
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L210 Pleadings	3.10	\$739.35
L250 Other Written Motions	6.70	\$1,597.95
L310 Written Discovery	8.80	\$2,135.25
L350 Discovery Motions	4.80	\$1,189.35
TOTAL	29.80	\$7,232.85

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TAX ID 94-2774518

Invoice No. 340837 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 3

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	26.70	238.50	\$6,367.95
Buell, Edward	ERB	Associate	3.10	279.00	\$864.90
	Total		29.80		\$7,232.85

PRIOR FEES \$185,436.03
PRIOR COSTS & EXPENSES \$5,905.40

FEES	\$7,232.85
COSTS & EXPENSES	\$252.99
TOTAL THIS INVOICE	\$7,485.84

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SEYERSON & BERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6063852	
Date:	1/9/13
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	6063852
Inv. Date:	1/9/13
Due Date:	1/24/13
Total:	\$139.95
Terms:	Net 15

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.0328
Case Short Title: Moss V. The Bank of New York Mellon Trust

Documents: Motion, Separate Statement, Declaration

One Legal Branch: San Mateo
Court: Superior Court of California, San Mateo County
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
AAG/TP



Due Date	1/24/13	Total This Invoice	\$139.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340838 JBS

February 25, 2013

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

TOTAL AMOUNT DUE \$6,586.18

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 340838 JBS

February 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage
GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 01/31/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/03/13	Attention to filing of answer and strategy re moving forward with discovery plan. L210	0.20	279.00	55.80
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
MCN	01/08/13	Analysis of complaint and responsive pleadings to determine strategy for discovery and whether to proceed with summary judgment motion. L120	0.80	306.00	244.80
MCN	01/08/13	Review of unlawful detainer docket and status of eviction to determine strategy for case. L120	0.40	306.00	122.40
MCN	01/08/13	Initial analysis of Plaintiffs' motion to strike answers and relevant authority to determine strategy for response. L240	0.60	306.00	183.60
MCN	01/09/13	Analysis of allegations against Deutsche Bank, GMAC and ETS in order to determine strategy for case and possible settlement. L120	1.60	306.00	489.60
MCN	01/09/13	Analysis of unlawful detainer pleadings to determine status of eviction and formulate settlement strategy. L120	0.60	306.00	183.60
MCN	01/09/13	Analysis of order on demurrer and status of notice of ruling to determine response to motion to strike and strategy for case. L240	0.40	306.00	122.40
MCN	01/10/13	Analysis of discovery strategy in view of status of pleadings and possible arguments in support of motion for summary judgment. L240	1.20	306.00	367.20

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MATTER Shepherd, Dwayne & Selene

MCN	01/10/13	Further analysis of strategy for opposing motion to strike answers.	L240	0.40	306.00	122.40
MCN	01/10/13	Initial preparation of written discovery including requests for production and interrogatories to Plaintiffs.	L310	0.70	306.00	214.20
MCN	01/11/13	Further analysis of discovery strategy in view of status of pleadings and possible arguments in support of motion for summary judgment.	L240	0.50	306.00	153.00
MCN	01/11/13	Further preparation of written discovery including requests for production and interrogatories to Plaintiffs and analysis of strategy for depositions per clients' request to determine grounds for motion for summary judgment.	L310	0.70	306.00	214.20
MCN	01/14/13	Further analysis of status of Unlawful Detainer case and possession of property in order to determine res judicata effect of entered stipulation for possession.	L300	0.60	306.00	183.60
MCN	01/14/13	Analysis regarding whether to proceed with discovery or demand dismissal of case in view of Courts' ruling that monetary relief claims are stayed.	L310	0.80	306.00	244.80
MCN	01/14/13	Conference call with Carol DeBolt and Michael Alfred regarding lack of relief available to Plaintiffs, lack of grounds to strike answers and request for dismissal of action.	L160	0.40	306.00	122.40
MCN	01/15/13	Further review of status of Unlawful Detainer case and communication with Unlawful Detainer counsel to determine strategy for global resolution of both actions.	L120	0.20	306.00	61.20
MCN	01/15/13	Conference with Plaintiffs' counsel regarding request for dismissal of case on grounds that monetary claims are stayed and remaining claims offer no relief and analysis of strategy in view of same.	L160	0.60	306.00	183.60
MCN	01/16/13	Communication with UD counsel, Michael Krahenbuhl, to confirm Plaintiffs vacated premises in accordance with stipulation with UD	L120	0.20	306.00	61.20

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MATTER Shepherd, Dwayne & Selene

		counsel in order to determine strategy for resolution.				
MCN	01/16/13	Review and analysis of status of verifications of answers to First Amended Complaint in order to advise client.	L120	0.60	306.00	183.60
MCN	01/16/13	Initial preparation of evaluation of case and strategy in view of resolution of UD case and stay of actions for monetary relief.	L120	0.40	306.00	122.40
MCN	01/16/13	Communications with Amy Hartshorn regarding status of case and strategy in view of stay of monetary claims are stayed and completion of UD action.	L120	0.30	306.00	91.80
MCN	01/17/13	Detailed communication with Plaintiffs' counsel, Alfred, regarding request for dismissal of action and withdrawal of motion strike answers and discussion of grounds for same.	L160	0.50	306.00	153.00
MCN	01/17/13	Review and analysis of filed answers on behalf of Deutsche Bank, ETS and GMAC to determine whether to amend and oppose motion to strike.	L120	0.30	306.00	91.80
MCN	01/17/13	Further preparation of evaluation of case and strategy for resolution.	L120	0.40	306.00	122.40
MCN	01/17/13	Communications with Amy Hartshorn regarding proposal to defendant to dismiss case and withdraw motion to strike answers.	L120	0.30	306.00	91.80
MCN	01/17/13	Further draft document demands to Plaintiffs.	L300	0.90	306.00	275.40
MCN	01/17/13	Further draft document demands to plaintiffs.	L310	0.90	306.00	275.40
MCN	01/18/13	Further draft document demands and interrogatories to Plaintiffs.	L300	1.80	306.00	550.80
MCN	01/18/13	Preparation of detailed evaluation of case to Amy Hartshorn discussing proposal to resolve case, demand that Plaintiffs withdraw motion to strike answers and discovery in event case cannot be resolved.	L160	1.10	306.00	336.60
MCN	01/23/13	Draft declaration of non-monetary status of ETS.	L250	0.30	306.00	91.80

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Invoice No.	340838	CLIENT	GMAC ResCap			Page	4
		MATTER	Shepherd, Dwayne & Selene				
MCN	01/23/13	Review of grounds for motion for summary judgment request and whether to proceed with written discovery and deposition.	L310	0.40	306.00	122.40	
MCN	01/23/13	Further analysis of discovery strategy in event case cannot be resolved via dismissal and/or tolling agreement.	L310	0.60	306.00	183.60	
MCN	01/23/13	Multiple communications with Plaintiffs' counsel regarding proposal to resolve case and demand that Plaintiffs withdraw motion to strike answers.	L160	0.30	306.00	91.80	
MCN	01/28/13	Communication from DeBolt regarding possible resolution of case and status of bankruptcy proceedings and conference call with DeBolt and Alfred regarding same.	L160	0.40	306.00	122.40	
MCN	01/31/13	Communication from Hartshorn regarding settlement offer to be issues to plaintiffs, whether to issue 998 offer and analysis of strategy for 998 offer in view of stayed claims.	L160	0.50	306.00	153.00	
		TOTAL		21.00		\$6,417.90	

COSTS & EXPENSES

01/15/13	One Legal, Inc.; Transmittal of filing to court; Defendant ETS Services, LLC's Answer to Plaintiff's Verified Second Amended Complaint, 01/02/13	49.95
01/28/13	David J. Reed; Transportation; Mileage and parking to San Diego Superior Court El Cajon, to attend and represent client at hearing on Plaintiff's Ex Parte Application 11/9/12	118.33
	TOTAL COSTS & EXPENSES	\$168.28

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.20	\$1,894.50
L160 Settlement/Non-Binding ADR	3.80	\$1,162.80
L210 Pleadings	0.20	\$55.80
L240 Dispositive Motions	3.10	\$948.60

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